COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE SECOND SET OF INFORMATION REQUESTS FROM THE ATTORNEY GENERAL D. T. E. 05-27

Date: July 2, 2005

Responsible: Danny G. Cote, General Manager

Supplemental Response

AG-2-10 Produce copies of all reports, memorandums and analysis related to

mains and services corrosion monitoring in the Company's service

territories prepared by outside experts or consultants.

Response: Bay State regularly monitors through corrosion surveys conducted by

third-party independent contractors approximately 5,300 services and 2,037 miles of main on an annual basis. Bay State addresses multiple test locations on each of the approximately 4,000 segments represented.

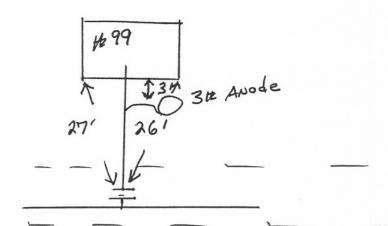
Attachment AG-2-11(a) is a sample 2-sided service test card and a 2-sided mains test card that are used to conduct corrosion testing by in-field personnel. These tests are maintained at our field locations. The primary material generated by these test cards may be reviewed at Bay State's field locations. As it is bulk, numbering over 30,000 cards generated on an annual basis, the Company will work diligently with the Attorney General to ensure the AG's ability to review this information in a timely and coordinated fashion at the Company's various operational centers.

Please also refer Bay State's response to AG-2-16.

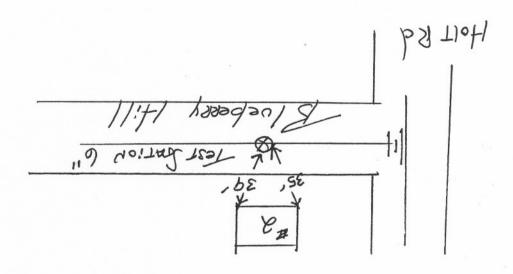
Supplemental Response:

Please see Attachment AG-2-10(a) and AG-2-10(b).

MAIN SERVICE SERVICE RISER size 1/4 Igth 32 box NO type protection MAG type protection type pro	LOCATIO	NO, and NAME —	99 e 11	MAIN Nete	e	CITY LAWRENCE	e - -
	size6	/ lath C:I	size	4 Igth	32 box NO	5 size 1/14	
DATE RESULTS BY DATE RESULTS BY	DATE	RESULTS		ВΥ	DATE	RESULTS	ВΥ
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6/2/84 1.06 34 ///	6/2/84	1.06		34		M/////	
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COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE THIRD SET OF INFORMATION REQUESTS FROM THE ATTORNEY GENERAL D. T. E. 05-27

Date: July 1, 2005

Responsible: John E. Skirtich, Consultant (Revenue Requirements)

AG-3-30 Referring to Exhibit BSG/JES-1, Workpaper JES-7, page 2, please

provide the job orders and closing reports for each of the projects

indicated on that page.

Response: Attachment AG-3-30 contains copies of the work order detail. Attachment

AG-3-30 Summary summarizes the information and shows the final cost

as of 5/31/05.

BULK ATTACHMENT

Bay State Gas Company Replacement Job Completed - In Service Not Closed - Abandonment Not Completed

<u>Line</u> No.	Work order	<u>Street</u>	<u>Town</u>	Pipe <u>Footage</u>	Pipe <u>Size</u>	Pipe <u>Type</u>	Replacement Completion <u>Date</u>	Replacement Cost to Date 12/31/2004 \$	Replacement Cost to Date 5/31/2005 \$	Abandonment Completion <u>Date</u>	Costs In Plant <u>Date</u>	Lag Time <u>Days</u>	Status #	Status <u>Description</u>	
Broc	kton - 2004							•	•						
1	5489275	Curtis St.	Scituate	1200'	2"	plastic	Oct. 2004	22,911	36,760				20	Pending Retirement	Scheduled
2	5683374	Maple St.	Medway	1260'	6"	plastic	Nov. 2004	46,048	75,111	5/2/2005			80	Completed	Lag Time
3	5669391	S. Walker St	Taunton	3930'	4"	plastic	Oct. 2004	96,807	135,641	3/7/2005	3/31/2005	24	99	Final - closed plant	_
4	5525579	Fisher St.	Franklin	1255'	4"	plastic	Oct. 2004	43,383	76,426	4/6/2005	4/30/2005	24	99	Final - closed plant	
5	5670638	Pleasant St.	Attleboro	1400'	8"	plastic	Oct. 2004	120,525	151,236	4/11/2005			80	Completed	Lag Time
6	5665591	Central Ave.	Seekonk	2925'	8"	plastic	Oct. 2004	97,245	112,307	Scheduled			11	Pending Retirement	Contractor
7	5496369	Grasshopper Ln.	Scituate	790'	2"	plastic	Sept.2004	18,965	24,029	Pending			20	Pending Retirement	Scheduled
8	5362477	Alma Ave	Pembroke	600'	2"	plastic	Oct. 2004	8,407	12,147	3/102005	5/31/2005	82	99	Final - closed plant	
9	5362461	Pondview Ave	Pembroke	420'	2"	plastic	Oct. 2004	11,481	15,066	3/102005	5/31/2005	82	99	Final - closed plant	
10	5362472	Pinehurst Ave	Pembroke	330	2"	plastic	Oct. 2004	1,518	1,966	3/102005	5/31/2005	82	99	Final - closed plant	
11	5665646	Spring St.	Holbrook	365'	2"	plastic	Oct. 2004	12,060	35,301	3/21/2005	5/31/2005	71	99	Final - closed plant	
12	5665646	Spring St.	Holbrook	1815'	6"	plastic	Oct. 2004	0	87,811	3/21/2005	5/31/2005	71	99	Final - closed plant	
13	5665655	South St.	Holbrook	1310'	6"	plastic	Dec.2004	46,138	55,649	12/29/2005	5/31/2005	153	99	Final - closed plant	
14	5496269	Washington St.	Pembroke	1200'	6"	plastic	Oct. 2004	61,500	74,807	Scheduled			11	Pending Retirement	Contractor
15	5657330	Vinald Rd.	Medfield	725	6"	plastic	Oct. 2004	27,869	45,511	4/5/2005	4/30/2005	25	99	Final - closed plant	
16	5657327	Upham Rd.	Medfield	465	6"	plastic	Oct. 2004	6,397	13,730	4/5/2005	4/30/2005	25	99	Final - closed plant	
17	5667049	High St.	Medfield	3579'	8"	plastic	Oct. 2004	90,523	113,833	Pending			16	Pending Retirement	Pending
18	5670428	Lincoln St.	Franklin	4252'	8"	plastic	Nov. 2004	162,971	177,437	5/31/2005			80	Pending Retirement	Lag Time
19	5677476	Lincoln St.	Franklin	4782'	8"	plastic	Nov. 2004	178,873	207,930	5/31/2005			80	Pending Retirement	Lag Time
20							TOTAL	1.053.621	1.452.699					•	-

STATUS 99 - Final = replacement and abandonment completed and cost processed / posted to Lawson Fixed asset System

STATUS 80 - COMPLETED LAG TIME = replacement and abandonment completed but costs not posted to Lawson Fixed asset System

Jobs are held at completed status for a set period prior to being posted to Lawson Fixed Asset System to allow all related project costs to be processed.

This allows costs to be posted in one transaction rather than several transactions over several months.

STATUS 11 & 16 - PENDING RETIREMENT = replacement completed but retirement pending Work Order Management System restricts costs from being posted to the Lawson Fixed Asset System until abandonment's have been completed and set period Lag Time has expired.

Work Order No.

5489275

Line No.

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Bay State Gas Company Work Order Management System Work Order Cost Detail

PARAMETERS

REPORT

Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :

Source Code : (All) From Period : 200401 To Period : 200505 Output # : 0000

Division : Brockton Report Type : Detail Order# : 5489275

Req By: Diane Fasolo Program: wwrpt130.p Date: 06/27/2005

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Prog D Req	Program: wwrptl30.p Date: 06/27/2005 Req By: Diane Fasolo).p 105 18010			Bay Work Or Work	Bay State Gas Company Work Order Management System Work Order Cost Detail	sany System sail		
Orde	Order#: 5489275 Task: 001 Town/Street: Scituate/Curtis	Task: 001 Proj tuate/Curtis	Project Id:	B04D5039 Stat: 20	Work Code: MRPEC 09/03/2004	Output#: 0171			
Type	Tran Dt	Ac Acct # Un	Acct Source Unit Code	rce e Reference	Vendor/Description	Ö	Cost Cat	Units	COst
:	707 107		01115 PW	194	PAYROLL EXPENSE	2	6002	2.40	72.22
J +	07/31/04			194			6005	0.57	25.73
: 1	07/31/04			194	PAYROLL EXPENSE		6008	00.00	1.94
ı,il	10/31/04	2014120000 03		440			6005	1.57	70.75
J	10/31/04			440			6002	3.04	91.47
ᄀ	10/31/04			2 0	PAYROLL EXPENSE		6002	. v. C . r.	24.64
j,	10/31/04	2014120000 0	01115 PW	3 1 E	PAYROLL EAFENSE DAYROLL EXPENSE		6008	00.00	86.0
	10/31/04			440			6008	00.00	4.09
-1 ⊢	10/31/04			440			6002	6.48	194,98
i	10/31/04			242	PAYROLL EXPENSE		6002	6.12	184.15
H	10/31/04			440	PAYROLL EXPENSE		6005	2.43	109.68
ı	10/31/04	2014120000 0		242			6005	1.61	72.51
д	10/31/04			440			6008	00.0	4. 4.
H	10/31/04			242			8009	00.00	5.69
ц	03/31/05			32 H			2002	7.0.	1 0 L
u	03/31/05			420			6002	1.04	43.87
ᄀ	03/31/05			60.5	PATROLL EAPENSE		6005 5005	0.10	7.90
ĻÌ	03/31/05		01115 PW	0 4 4 6			6005	0,44	20.50
н,	03/31/05	0 0000617106		400 600			6009	0.48	21.48
⊣ ⊩	03/31/05			609			6005	0.10	4.47
4 -	03/31/05			609			6005	0.20	11.54
ı	03/31/05		01115 PW	609	PAYROLL EXPENSE		6005	0,12	6.93
н	03/31/05			609			6005	0.10	7.22
H	03/31/05			420			6005	0.25	/ D. T. T. C.
ы	03/31/05			420			6005	0.43	10.04 00.04
H	03/31/05			420			6005	21.0	# C C
ŭ	03/31/05			420	DAVBOLL EXPENSE		8008	0.00	1.35
H	03/31/05		OLLES PW	7 C			6008	0.00	2.58
rī.	03/31/05	2014120000 0	M4 CTTT0	n 0	쯗	LABOR		35.50	1,234.56
ſ	10/14/01	0 0000012100	01260 AD	080544	2657UNIVERSAL CONSTRUCTIO	CONSTRUCTIO	1609	00.0	2,027.65
a) (a	10/14/04			080545	2657UNIVERSAL CONSTRUCTIO	CONSTRUCTIO	1609	00.00	1,754.32
1 14	10/14/04			080546	2657UNIVERSAL CONSTRUCTIO	CONSTRUCTIO	1609	00.00	2,530.50
Œ	10/14/04	2014120000 0	01260 AD	080547	2657UNIVERSAL CONSTRUCTIO	CONSTRUCTIO	1609	00.00	1,981.50
1 (24)	10/14/04		01260 AD	080548	2657UNIVERSAL CONSTRUCTIO	CONSTRUCTIO	1609	00.0	2,067.10
[H]	10/14/04	2014120000 0	01260 AD		2657UNIVERSAL CONSTRUCTIO	CONSTRUCTIO	1609	00.0	1,857.88
μ	10/31/04	2014120000 0			8463TOWN OF SCITUATE	CITUATE	1606	0.00	334.40
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**Task:

Task Units:

Task Direct Total: Direct Avg Cost:

Task Total: Total Avg Cost:

36,759.63

Program: wwrpt130.p Date: 06/27/2005

Same Sand

Proc	Program: wwrpt130.	Д				ρά	Ray State Cad Co	, the camo		
<i>,</i> 44	Date: 06/27/200	• ល្មី				Work	Work Order Management System	rystem t System		
Rec	Req By: Diane Fasolo	olo	4	Source		WO	Work Order Cost Detail	etail		
Type	Tran Dt	Acct #	Unit	Code	Reference	Reference Vendor/Description		Cost Cat	Units	Cost
田	10/31/04	2014120000	01115	AD	6207	8463TOWN OF	SCITUATE	1606	0.00	334.40
£4	10/31/04	2014120000	01115	AD	6207	8463TOWN OF	SCITUATE	1606	00.00	334.40
গ্র	10/31/04	2014120000	01115	AD	6207	8463TOWN OF	SCITUATE	1606	00.0	167.20
ম	10/31/04	2014120000	01115	AD	6207	8463TOWN OF SCITUATE	SCITUATE	1606	00.00	167.20
(H)	11/04/04	2014120000	01260	AD	080765	2657UNIVERSA	2657UNIVERSAL CONSTRUCTIO	1609	00.0	3,396.53
田	11/30/04	2014120000	01115		6230	8463TOWN OF SCITUATE	SCITUATE	1606	00.00	1,588.40
[k]	01/13/05	2014120000	01260	AD	081671	2657UNIVERSA	2657UNIVERSAL CONSTRUCTIO	1609	00.0	173.40
æ	01/13/05	2014120000	01260	AD	081672	2657UNIVERSAL	CONSTRUCTIO	1609	00.0	269.64
缸	01/13/05	2014120000	01260	AD	081673	2657UNIVERSAL	CONSTRUCTIO	1609	00.00	279.46
ធា	01/13/05	2014120000	01260	AD	081674	2657UNIVERSAL	CONSTRUCTIO	1609	00.00	128.32
ជា	01/13/05	2014120000	01260	AD	081675	2657UNIVERSAL	CONSTRUCTIO	1609	00.00	340.44
Ħ	01/13/05	2014120000	01260	AD	081676	2657UNIVERSAL	CONSTRUCTIO	1609	00.00	305.18
EXI	01/13/05	2014120000	01260	AD	081677	2657UNIVERSAL	CONSTRUCTIO	1609	00.00	472.23
纽	01/13/05	2014120000	01260	AD	081678	2657UNIVERSAL	CONSTRUCTIO	1609	00.0	5,623.92
臼	05/17/05	2014120000	01260	AD	082377	2657UNIVERSAL	CONSTRUCTIO	1609	00.00	1,776.82
						**Total	**Total PURCHASES		00.0	30,586.09
Σ	10/04/04	2014120000	01115	IS	118	2"IPS PE3408 POLY BALL VALVE	BALL VALVE	2209	00.00	103.46
E	10/04/04	2014120000	01115	IS	118	2 IN IPS PE3408 PLASTIC PIPE	ASTIC PIPE	2206	00.00	643.50
						**Total	**Total MATERIALS		00.00	746.96
н	07/15/04	2014120000	OlaL	FR	FR	FRINGE BENEFITS		4007	0.00	115.88
ы	07/20/04	2014120000	OIAL	TI	IL	INDIRECT LABOR		4013	00.00	96.89
н	07/25/04	2014120000	OIAL	IN	INI	NON PROD LABOR		4014	00.00	11.99
; ~(07/31/04	2014120000	OIAL	VC	VC	VEHICLE CLEARING	005489275001	4001	00.00	33.98
H	10/04/04	2014120000	OIAL	MS	MS	STORES CLEARING		4002	00.00	10.34
*** 1	10/04/04	2014120000	OlaL	MS	MS	STORES CLEARING		4002	0.00	64.35
þE	10/15/04	2014120000	Olal	FR	댔	FRINGE BENEFITS		4007	00.00	1,652.90
H	10/20/04	2014120000	OIAL	IL	IL	INDIRECT LABOR		4013	00.00	1,025.65
Ħ	10/25/04	2014120000	01AL	L	NT	NON PROD LABOR		4014	00.00	211.92
I	10/31/04	2014120000	OIAL	ΔA	VC	VEHICLE CLEARING	005489275001	4001	00.00	226.29
ы.	03/15/05	2014120000	01AL	FR	FR	FRINGE BENEFITS		4007	00.00	315.19
fred	03/20/02	2014120000	01AL	IL	ĭĽ	INDIRECT LABOR		4013	00.00	285.00
H	03/25/05		Olal	NT	IN	NON PROD LABOR		4014	00.00	44:72
4	03/31/05	2014120000	OlaL	AC	VC	VEHICLE CLEARING	005489275001	4001	00.00	96.92
						**Total	OVERHEADS		00.00	4,192.02

Page: 4 Time: 13:27:28

Bay State Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT TOTALS

Hours: 35.50 Labor: 1,234.56 Purchases: 30,586.09 Materials: 746.96

Units:
 Direct Total: 32,567.61
 Overhead: 4,192.02
 Total: 36,759.63
 Direct Avg Cost: 0.00
 Total Avg Cost: 0.00

End of Report

Line No.

Work Order No.

N

5683374

Work Order Management System Work Order Cost Detail Bay State Gas Company

REPORT PARAMETERS

Order# : 5683374 Report Type : Detail

Division : Brockton

Work Type : Appliance Work Category : (All) Work Code : (All) Comp/Cont : (All)

Project ID :
Output # : 0000
Source Code : (All)

From Period : 200401 To Period : 200505

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Bay <u>state</u> Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Auctooling Parceller Code Rate Coupput# Output# Outp
ACCT SOUTCE ACCT
ACCT SOUTCE TODGE REFERENCE VENDOR/PRECTIPLION 1115 PW 290 PAYROLL EXPENSE 1115 PW 290 PAYROLL EXPEN
Acct Source Unit Code 01115 PW
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Acct Source Unit Code 01115 PW
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de la
Order#: 5683374 Town/Street: Medy Type Tran Dt 11/30/04 11/31/04 11/31/06 11/31/06 11/31/06 11/31/06 11/31/06 11/31/06 11/31/06

Page: 3 Time: 13:32:18

	Cost	37.16	38.88	102.50	40.80	ה ה ה	7.07	ь т. С. 4.	2.32	4,725.83	50.00	1,765.00	2,902.70	2,846.37	2,1/5.45	428.00	1,248.00	2,162.74	2,345.03	1,614.94	1,712.98	510.00	682.55	872.85	1,023.83	3,106.68	1,215.50	246.40	272 80	308.00	359.70	1,331.28	1,172.60	955.35	308.00	182.60	3,322.70	1,068.02	1,838.00	1,178.00	200.00	4,070.45	2,060.49	2,001.96	1,120.58	218.00		
	Units	0.85	0.81	2.13	0 - 0 2 - 40	7 0	00.0	00.0	00.0	130.70	00.0	00.0	00.00	0.00	00.00	00.0	00.00	00.00	00.00	00.00	00.00	0.00	00.00	00.0	00.00	00.00	0.00	00.00	00.0	00.0	00.00	00.00	00.00	00.00	00.0	00.00	00.0	00.00	00.00	00.00	0.00	0.00	0.00	0.00	0.00	00.0	• •	
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Bay State Gas Company Work Order Management System Work Order Cost Detail	Vendor/Description	PAYROLL EXPENSE	PAYROLL EXPENSE						PAIKULL BAPENSE DAVBOLL BYDENSE		7034TOWN OF MEDWAY	12259R H WHITE CONSTRUCTIO	12259R H WHITE CONSTRUCTIO	H WHITE	H WHITE		H WHITE	H WHITE	H WHITE	H WHITE	H WHITE	12259R H WHITE CONSTRUCTIO	OF I	1674TOWN OF MEDWAY	OF.	OF	EDWAY	972FRANKLIN TOWN TREASUR	972FRANKLIN	16/4TOWN OF MEDWAY	9 6	OF	OF	Q G	16/410WN OF MEDWAI	5 6	WHIT	12259R H WHITE CONSTRUCTIO	m	12259R H WHITE CONSTRUCTIO	7034TOWN OF MEDWAY	H WHITE	H WHITE	H WHITE	12259R H WHITE CONSTRUCTIO	ZI/JIOWN OF MEDWAY	ZI/SIUNN UF DELWAI	
	Reference	1090	353	353	353	553	1090	353	1007	ή 3 4	19410	2798717	2798718	2798719	2798720	2798721	2815001	2798634	2798635	2798722	2815011	2815020	404453	404462	404497	404467	404476	120204	120204	404519	404317	404482	404483	404493	404500	404521	2815022	2815023	2815024	2815025	19960	2826252	2826253	2826254	2826265	505176	505184	
· .	Acct Source Acct # Unit Code	2014120000 01115 PW	2014120000 01115 PW	01115	01115	01115	01115	01115	2014120000 01115 FW		2014120000 01115 AD		2014120000 01260 AD	01260	01260	01260	2014120000 01260 AD	01260	01260	01260	2014120000 01260 AD	01260	01115	2014120000 01115 AD	01115	01115		01115	01115	01115	2014120000 UILLS AD	01115		01115	01115	2014120000 01115 AD	01250	01260	01260	01260	2014120000 01115 AD	2014120000 01260 AD	2014120000 01260 AD	2014120000 01260	2014120000 01260	2014120000 01115	2014120000 01115 AD page	
Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasol	Type Tran Dt	L 05/31/05	L 05/31/05		L 05/31/05					SD /18/SD T	E 09/30/04	E 12/07/04		E 12/07/04					E 12/14/04					E 12/31/04	E 12/31/04			E 12/31/04			E 12/31/04							E 01/11/03						E 02/15/05	E 02/15/05	E 04/30/05	E 05/31/05 Continued on next p	

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Prog		a. sc				Bay State Gas Company Work Order Management System	ompany at System		
Reg	Reg By: Diane Fasolo Vpe Tran Dt Ac	solo Acct #	Acct	Source	Reference	MOIK VIGET LUSEL PERGILIE Reference Vendor/Description Cost C	Detail Cost Cat	Units	Cost
1				; ; ;	f ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	\$ 4 4 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		; 6	1 d t t t t t t t t t t t t t t t t t t
យ	05/31/05	2014120000	01115	æ	505220	1674TOWN OF MEDWAY **Total PURCHASES	1606	0.00	53,843.33
×	11/04/04	2014120000	01115	IS	56833	2"IPS CENTRAL ELECTOFUSION	2207	0.00	12.03
×	11/04/04	2014120000	01115	IS	56833	31/2"DIA.ABS PLASTIC CURB BOX	2209	00.00	13.18
Σ	11/04/04	2014120000	01115	IS	56833	6 IN X 1000 FT MARKING TAPE	2209	00.00	12.35
E	11/04/04	2014120000	01115	ıs	56833	6 IN IPS PE3408 PLASTIC	2206	00.00	4,006.80
Σ	11/04/04	2014120000	01115	SI	56833	2"IPS PLEXCO BUTT END CAP	2207	0.00	2.88
Œ	11/04/04	2014120000		IS	56833	2" H17160 BOTTOM OUT LINE STOP	2207	0.00	80.69
Σ	11/04/04	2014120000		SI	56833	3" H17260 BOTTOM OUT FITTING	2207	0.00	711.72
Σ	11/04/04	2014120000			56833	5"DIA. ABS PLASTIC ROADWAY BOX	2209	00.0	35.18
Σ	11/04/04	2014120000			15833	Z'IPS FEEKCO YOU BUIL BEBOW	2000	00.0	57.00
ΣΣ	11/04/04	2014120000	01115	יט מ	96653	#12 AMG SOLLD COFFER WINE 2 IN 90 DEG. LR WELD ELBOW	2207	00.0	88.6
E ≽	11/04/04	2014120000			26833	3 IN WELD CAP	2207	00.00	20.88
: ≥	11/04/04	2014120000			56833	2"IPS PE3408 POLY BALL VALVE	2209	00.00	206.92
: ≥:	11/04/04	2014120000			56833	2 IN WELD CAP	2207	00.00	10.18
Σ	11/04/04	2014120000			56833	6 IN IPS POLYVALVE BALL VALVE	2209	00.00	531,17
Σ	11/04/04	2014120000		13	56833	2"X 3" H17490 DRILLING NIPPLE	2207	00.0	121.16
Σ	11/04/04	2014120000	01115	IS	56833	21N IPS X 21N IPS TRANSITION	2207	00.0	13.30
Σ	11/04/04	2014120000		SI	56833	6 IN X 3 IN WELD REDUCER	2207	0.00	25,35
Σ	11/04/04	2014120000		S	56833	3 IN 90 DEG, LR WELD ELBOW	2207	00.0	43.07
Σ	11/04/04	2014120000		S	26833	3 IN WELD END BALL VALVE	6027	00.0	08.887
Σ	11/04/04	2014120000			5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	6"IPS A Z"IPS AIGH VOLUME	2207	00.0	37.58
Σ	11/04/04	2014120000	01115	n u	3071	STES A ZIES BIGH VOLUME G"IDS CENTRAL FILECTOFISION	2207	00.00	194,40
: ≥	11/10/04	2014120000			3071	25 FT X 1 IN TAPE RULE	2216	00.00	13.89
: %	11/17/04	2014120000			3084	6 IN X 1000 FT MARKING TAPE	2209	00.00	12.38
Σ	11/17/04	2014120000	01115	S	3084	6"IPS CENTRAL ELECTOFUSION	2207	00.00	64.80
Σ	11/17/04	2014120000	01115	IS	3084	#12 AWG SOLID COPPER WIRE	2209	00.0	16.50
Σ	11/23/04	2014120000			2694	6"IPS CENTRAL BLECTOFUSION	2207	0.00	64.80
Σ	12/15/04	2014120000			3093	31/2"DIA.ABS PLASTIC CURB BOX	2209	0.00	22.37
Σ	12/15/04	2014120000			3093	SPLIT LEATHER COWHIDE MITTEN	2772	00.00	7,34
E:	04/12/05	2014120000	01115	o co	5 Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	17 LE MAGNESIUM ANODE	2203	00.0	27.72
Σ. :	04/12/05	2014120000		ر را در	5235	WOME SPREAD ACCOUNTS	2218	00.0	657.02
E	03/31/03	0000011101		ŝ		**Total MATERIALS		00.00	7,500.19
ļmr	11/04/04	2014120000	OlAL	SW	MS	STORES CLEARING	4002	00.00	1.20
4 h-	33/04/04	2014120000		WS	MS.		4002	00.00	1.31
5	11/04/04	2014120000		MS	MS	STORES CLEARING	4002	00.00	1.23
	11/04/04	2014120000		MS	WS	STORES CLEARING	4002	00.00	400,68
p=4	11/04/04	2014120000		MS	MS	STORES CLEARING	4002	00.00	0.28
imi	11/04/04	2014120000	OIAL	MS	MS		4002	00.00	8.06
H	11/04/04	2014120000		MS	MS		4002	00.00	71.17
Н	11/04/04	2014120000		MS	MS		4002	0.00	3.51
H	11/04/04	2014120000		MS	MS		4002	0.00	0.32
Н	11/04/04	2014120000		MS	WS		4002	00.00	9.70
⊢ 1	11/04/04	2014120000		MS 0	MS of	STORES CLEARING	4002	0.00	2.08
н,	11/04/04	2014120000		n o	Z W		4002	00.00	20.69
-, h	11/04/04	2014120000	OLAL	M M	MS		4002	00.00	1.01
1 5								1	

	Cost	53.11	12.11	1.33	2.53	4.30	28.88	8.45	3.72	19.44	414 30	1.23	6.48	1.65	1,498.10	6.48	309.53	352.19	22.03	2.23	0.93	22.03	22.03	801.30	8.94	6.15	142.86	120.36	22.56	35.10	1,124.84	947.62	177.68	341.35	9,041.44	1,330.00	66,069.35	49.68	75,110.79 56.47
	Units	00.00	00.0	00.00	00.00	00.00	00.00	00.00	00.0	00.00	00.00	00.00	0.00	00.00	00.00	00.00	00.00	00.00	00.00	00.0	00.0	00.00	00.0	0.00	00.00	00.0	00.0	00.0	00.00	00.00	00.00	0.00	0.00	00.0	00.0				
Company nt System Detail	Cost Cat	4002	4002	4002	4002	4002	4002	4002	4002	4002	4002	4002	4002	4002	4013	4002	4014	4001	4007	4002	4002	4013	4014	4001	4002	4002	4007	4013	4014	4001	4007	4013	4014	4001					
Bay State Gas Company Work Order Management System Work Order Cost Detail		1																005683374001						005683374001						005683374001				005683374001	OVERHEADS	 vo			
Bay Work Oy Worl	Reference Vendor/Description	STORES CLEARING		STORES CLEARING			STOKES CLEARING			STORES CLEARING	INDIRECT LABOR	STORES CLEARING	NON PROD LABOR	VEHICLE CLEARING	FRINGE BENEFITS	STORES CLEARING	STORES CLEARING	INDIRECT LABOR		_O		STORES CLEARING	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	VEHICLE CLEARING	FRINGE BENEFITS	INDIRECT LABOR		VEHICLE CLEARING	**Total (Task Units:	Task Direct Total:	Direct Avg Cost:	Task Total: Total Avg Cost:				
	Reference V	MS SW		MS	MS	MS	MS	MS 8			MS					MS SM	TN	VC		MS SM	MS									VC	FR	II		VC			ζ.		
	Source Code	MS	MS	MS	MS	MS	MS	MS	MS	W.	S C	4 0	ν Σ	MS	IL	W.	LI	VC	FR	MS	MS	ΙŢ	IN	VC	MS	MS	FR	ΙΓ	NT	۸c	FR	IL	NT	VC					
	Acct Unit		OlAL	OIAL	OlAL	01AL	OIAL	01AL	OIAL	OIAL	OLAL	O TATO	01AL	Olal	OlAL	OlAL	OlAL	OlAL	OlAL	OlAL	OlaL	OLAL	OlAL	OIAL	OIAL	OlAL	OlAL	Olal	OIAL	OIAL	Olal	OIAL	Olal	Olal					
J.p 105 asolo	Acct #	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	00000014107	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000		5683374-			
Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Faso.	: Tran Dt	11/04/04	11/04/04	11/04/04	11/04/04	11/04/04	11/04/04	11/04/04	11/04/04	11/10/04	11/10/04	11/12/04	11/17/04	11/17/04	11/20/04	11/23/04	11/25/04	11/30/04	12/15/04	12/15/04	12/15/04	12/20/04	12/25/04	12/31/04	04/12/05	04/12/05	04/15/05	04/20/05	04/25/05	04/30/05	05/15/05	05/20/05	05/25/05	05/31/05		**Task:			
Prog D Req	Type	- - - - -	٠ +	щ	Н	Н	hod	₩	H	ы	⊢ ⊦	→ ≻	⊣ ≻	1 i	ı H	H	Н	H	j i	Ħ	н	H	н	н	н	н	н	н	H	Н	hed	t l	H	н					

Page: 6 Time: 13:32:18

Bay State Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT TOTALS

Hours: 130.70
Labor: 4,725.83
Purchases: 53,843.33
Materials: 7,500.19
Units: 1330
Direct Total: 66,069.35
Overhead: 9,041.44
Total: 75,110.79
Direct Avg Cost: 49.68
Total Avg Cost: 56.47

End of Report

Line No.

(1)

Work Order No. 5669391

REPORT PARAMETERS 化邻邻苯异苯甲二甲二二二甲甲甲酰 化苯苯苯二二十苯苯苯苯苯苯苯苯

Report Type : Detail
Order# : 5669391
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Program: wwrpt130.p Date: 06/27/2005 Reg By: Diane Fasolo

Continued on next page...

Bay State Gas Company Work Order Management System Work Order Cost Detail

Work Order Cost Detail

Output#: 0171	
Work Code: MRPEC	03/31/2005
5669391 Task: 001 Project Id: B04D6019 Work Code: MRPEC	Stat: 99
Order#: 5669391 Task: 001	Town/Street: Taunton/Walker

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Type	Tran Dt	Acct #	Acct	Source	Reference	Reference Vendor/Description	Cost Cat	Units	Cost
; ; ; ; ,	09/30/04	2014120000	01115	ЬW	159	PAYROLL EXPENSE	6002	6.40	192,58
H	09/30/04	2014120000	01115	Md	159	PAYROLL EXPENSE	6005	2.90	130.89
j]	09/30/04	2014120000	01115	₽₩	159	PAYROLL EXPENSE	6005	0.40	24.07
Ţ	09/30/04	2014120000	01115	Мd	159	PAYROLL EXPENSE	8009	0.00	2.15
П	09/30/04	2014120000	01115	Md	187		6002	4.80	144.43
ъ	09/30/04	2014120000	01115	M.d.	159		6002	11.33	340.86
μÌ	09/30/04	2014120000	01115	W.	159		6005	7.08	319.56
ᆈ	09/30/04	2014120000	01115	PW	187		6005	1.14	51.43
J	09/30/04	2014120000		Мd	159		6008	00.00	15.22
ᆸ	09/30/04	2014120000		Md	187		6008	0.00	27.28
1	09/30/04	2014120000		*	159		6002	8.00	240.72
,J	09/30/04	2014120000		*	159		6005	4.00	180.54
ì	09/30/04	2014120000		75 75 75	159		6005	0 7 0	12.04 0.50
ü	09/30/04	2014120000		e i	159	PAKKULL HAFBNDE	6003	0.00 0.00	126.00
д ,	10/31/04	2014120000	01115	X 3	180		2005	22.84	687.26
٦,	10/31/04	2014120000		# 35 L	, u		6005	2.57	154.63
a -	10/31/04	2014120000		M. d.	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		6005	11.42	515.44
- 1	10/31/04	2014120000		Md.	187	, ,	6005	0.23	10.20
11	10/31/04	2014120000		ΡW	187	PAYROLL EXPENSE	6005	0.73	33.17
ı	10/31/04	2014120000	01115	ЬW	187	PAYROLL EXPENSE	6008	00.00	2.43
Д	10/31/04	2014120000	01115	Wd	159	PAYROLL EXPENSE	6008	00.0	30.69
Ţ	10/31/04	2014120000	01115	Мď	159	PAYROLL EXPENSE	6002	3.44	103.51
卢	10/31/04	2014120000	01115	34.04	159	PAYROLL EXPENSE	6005	0.04	2.59
,a	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	1.72	77.63
ü	10/31/04	2014120000		ΡW	159		6008	00.00	4.62
႕	10/31/04	2014120000		Md	159		6002	0.80	24.07
ы	10/31/04	2014120000		Md	420		600Z	7.67	18.72
ы	10/31/04	2014120000		P.W.	420		6005	0.71	31.90
ы	10/31/04	2014120000		M I	on (in in		6005	0.10	18.00 RO. RO.
<u>,</u> ,	10/31/04	2014120000		* :	o re		0000	0.0	20.01
다 :	10/31/04	2014120000		* 5	10 c	PAYKULL EXPENSE Davbott evbewse	6008	00.0	2 2 4
⊷l i	10/31/04	2014120000	21110	x 5	7 7 7		6002	19.12	575,32
.J _F	10/31/04	2014120000		. BG	727		6002	2.32	69.81
1	10/31/04	2014120000		Md	260		6005	0.15	8.73
ــ ۱	10/31/04	2014120000		ЬW	260	PAYROLL EXPENSE	6005	1.16	52.36
 	10/31/04	2014120000	01115	Mď	159	PAYROLL EXPENSE	6005	3.82	230.13
H	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	9.56	431.49
H	10/31/04	2014120000	01115	PS	260	PAYROLL EXPENSE	6008	0.00	1.87
, ⊒	10/31/04	2014120000	01115	PW	159		6008	0.00	15.42
H	10/31/04	2014120000	01115	PW	159		6002	4.83	145.39
ų	10/31/04	2014120000		Мď	159		6005	1.21	72.70
ᅻ	10/31/04	2014120000		ЬW	159		6005	3.02	136.31
,]	10/31/04	2014120000	01115	Μď	159		6008	00.00	6.4
பி	11/30/04	2014120000	01115	P.W.	159		6002	1.20	36.11
ы	11/30/04	2014120000		Мd	159		6005	24.0	25.28
 1	11/30/04	2014120000	01115	Мd	159	PAYROLL EXPENSE	6005	0.60	27.08

Bay State Gas Company	Work Order Management System	Work Order Cost Detail	
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Tread Dt.	Red By: Diane r	Red By: Diane Fasolo		Work Order Cost Detail	Work Order Cost Detail		
1/10/044		Acct ct # Unit	ø	Vendor/Description	Cost Cat	Units	Cost
0/11/05 2014120000 01115 PW 1876 ANYROLL EXPRESE 6002 1.28 0//11/05 2014120000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 2014120000 01115 PW 1876 ANYROLL EXPRESE 6005 0.20 0//11/05 2014120000 01115 PW 1876 ANYROLL EXPRESE 6005 0.20 0//11/05 2014120000 01115 PW 1876 ANYROLL EXPRESE 6005 0.20 0//11/05 2014120000 01115 PW 1876 ANYROLL EXPRESE 6005 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6005 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6005 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6005 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 2.36 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1876 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1879 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1879 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1879 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1879 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1879 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1879 ANYROLL EXPRESE 6002 0.20 0//11/05 201412000 01115 PW 1879 AN	11/30/04	014120000 01115	159	1	8009	00.0	1.61
1,11/10 2014120000 01115 PW 1876 PANYOLL EXCENSES 6002 0.128	01/31/05	014120000 01115	353		6002	1.08	32.50
0/11/05 2014120000 01115 PM 1476 PMYWOLL EXPENSE 6004 0.27	01/31/05	014120000 01115	1876		6002	L. 28	20.70
0.7/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.20 0.71/1/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.00 0.7/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.00 0.00 0.7/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6008 0.00 0.00 0.7/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 2.24 0.00 0.7/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 2.24 0.00 0.7/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 2.24 0.00 0.7/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 2.24 0.00 0.7/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 1.1.76 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 1.1.76 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 1.1.76 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 1.1.76 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 1.1.76 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 1.1.76 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6002 0.14 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.14 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.14 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.14 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.14 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.10 0.1/11/05 2014120000 01115 PM 1876 PATROLL EXPENSE 6005 0.10 0.1/11/05 2014120000 01115 PM 18	01/31/05	014120000 01115	1476		2009 2009	0.00 0.000	7.07
0/11/05 2014120000 01115 PM 1476 PATROLL EXERNEE 6008 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01/31/05	014120000 01115	1876		1000 1000 1000 1000 1000 1000 1000 100	0.20	89
01/31/05 0014120000 01115 PM 1976 PATROLL EXPRISE 6008 0.00 01/31/05 2014120000 01115 PM 1976 PATROLL EXPRISE 6008 0.00 01/31/05 2014120000 01115 PM 1976 PATROLL EXPRISE 6002 2.06 01/31/05 2014120000 01115 PM 1976 PATROLL EXPRISE 6002 2.06 01/31/05 2014120000 01115 PM 1976 PATROLL EXPRISE 6002 1.06 01/31/05 2014120000 01115 PM 1970 PATROLL EXPRISE 6002 1.06 01/31/05 2014120000 01115 PM 1990 PATROLL EXPRISE 6002 1.06 01/31/05 2014120000 01115 PM 1990 PATROLL EXPRISE 6002 1.06 01/31/05 2014120000 01115 PM 4396 PATROLL EXPRISE 6002 1.06 01/31/05 2014120000 01115 PM 4396 PATROLL EXPRISE 6002 1.06 01/31/05 2014120000 01115 PM 4396 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4396 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4396 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4396 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4396 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4396 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4396 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4396 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.14 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/05 2014120000 01115 PM 4390 PATROLL EXPRISE 6002 0.10 01/31/	01/31/05	014120000 01115	14/6 352		6005	0.18	7.94
	01/31/05	014120000 01115	1876		6009	00.00	0.34
0.10 0.10	01/31/05	014120000 01115	1476		6008	00.00	0.3
1/31/05 2014120000 01115 PM 1876 PATROLL EXPENSES 6002 2.16	01/31/05	014120000 01115	353		8009	00.00	0.2
1/31/05 2011220000 01115 PM 4190 PATROLL EXPENSES 6002 2.36 1/31/05 2011420000 01115 PM 4190 PATROLL EXPENSES 6002 14.40 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSES 6002 11.96 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSES 6002 11.96 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSES 6002 11.96 1/31/05 2014120000 01115 PM 9396 PATROLL EXPENSES 6002 11.96 1/31/05 2014120000 01115 PM 9396 PATROLL EXPENSES 6002 0.14 1/31/05 2014120000 01115 PM 9396 PATROLL EXPENSES 6005 0.14 1/31/05 2014120000 01115 PM 9396 PATROLL EXPENSES 6005 0.14 1/31/05 2014120000 01115 PM 9396 PATROLL EXPENSES 6005 0.14 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSES 6005 0.14 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSES 6005 0.14 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSES 6005 0.14 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSES 6005 0.14 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSES 6005 0.14 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSES 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSES 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSE 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSE 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSE 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSE 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSE 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSE 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSE 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSE 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSE 6005 0.10 1/31/05 2014120000 01115 PM 934 PATROLL EXPENSE 6005 0.00 1/31/05 2014120000 01115 PM 9436 PATROLL EXPENSE 6005 0.00 1/31/05 2014120000 01115 PM 9436 PATROLL EXPENSE	01/31/05	014120000 01115	1876		6002	0.51	11.48
2014120000 01115 PW 4136 PAYROLL EXPRISE 6002 2.64 2014120000 01115 PW 353 PAYROLL EXPRISE 6002 18.76 2014120000 01115 PW 353 PAYROLL EXPRISE 6002 1.76 2014120000 01115 PW 1090 PAYROLL EXPRISE 6002 1.76 2014120000 01115 PW 1090 PAYROLL EXPRISE 6002 1.18 2014120000 01115 PW 4396 PAYROLL EXPRISE 6002 1.08 2014120000 01115 PW 4396 PAYROLL EXPRISE 6005 0.14 2014120000 01115 PW 4396 PAYROLL EXPRISE 6005 0.14 2014120000 01115 PW 4396 PAYROLL EXPRISE 6005 0.44 2014120000 01115 PW 4396 PAYROLL EXPRISE 6005 0.74 2014120000 01115 PW 1090 PAYROLL EXPRISE 6005 0.74 2014120000 01115 PW 1090 PAYROLL EXPRISE 6005 0.74 2014120000 01115 PW 1090 PAYROLL EXPRISE 6005 0.74 201412000	01/31/05	014120000 01115	176		6002	2.36	71.0
2014120000 01115 PW 813 PATROLL EXPRINSE 6002 2.96	01/31/05	014120000 01115	4390		6002	2.64	2 0
2014120000 01115 PW 333 PAYROLL EXPENSE 6002 2.96 2014120000 01115 PW 924 PAYROLL EXPENSE 6002 2.96 2014120000 01115 PW 924 PAYROLL EXPENSE 6002 11.76 2014120000 01115 PW 4396 PAYROLL EXPENSE 6005 0.14 2014120000 01115 PW 924 PAYROLL EXPENSE 6005 0.14 2014120000 01115 PW 924 PAYROLL EXPENSE 6005 0.95 2014120000 01115 PW 924 PAYROLL EXPENSE 6005 0.14 2014120000 01115	01/31/05	014120000 01115	813		6002	15.76	44.00
2014120000 01115 PW 1990 PAYROLL EXPRISE 6002 1.75 2014120000 01115 PW 4996 PAYROLL EXPRISE 6002 11.76 2014120000 01115 PW 4396 PAYROLL EXPRISE 6002 11.76 2014120000 01115 PW 4396 PAYROLL EXPRISE 6005 0.14 2014120000 01115 PW 4396 PAYROLL EXPRISE 6005 0.14 2014120000 01115 PW 4396 PAYROLL EXPRISE 6005 0.14 2014120000 01115 PW 4396 PAYROLL EXPRISE 6005 0.42 2014120000 01115 PW 4396 PAYROLL EXPRISE 6005 0.26 2014120000 01115 PW 4396 PAYROLL EXPRISE 6005 0.27 2014120000 01115 PW 4390 PAYROLL EXPRISE 6005 0.26 2014120000 01115 PW 4390 PAYROLL EXPRISE 6005 0.13 2014120000 01115 PW 4390 PAYROLL EXPRISE 6005	01/31/05	014120000 01115	353		6002	14.40	000
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2014120000 01115 PW 924 PAYROLL EXPENSE 6005 0.50 2014120000 01115 PW 1090 PAYROLL EXPENSE 6005 0.50 2014120000 01115 PW 176 PAYROLL EXPENSE 6005 0.78 2014120000 01115 PW 1090 PAYROLL EXPENSE 6005 2.78 2014120000 01115 PW 813 PAYROLL EXPENSE 6005 0.20 2014120000 01115 PW 813 PAYROLL EXPENSE 6005 0.20 2014120000 01115 PW 353 PAYROLL EXPENSE 6005 0.20 2014120000 01115 PW 353 PAYROLL EXPENSE 6005 0.18 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.18 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.13 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.13 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.13 2014120000 01115 PW 4390 PAYROLL EXPENSE 6006 0.00 2014120000 011	01/31/05	014120000 01115	924		5009	א מ א מ	2550.9
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2014120000 01115 FW 1090 PATROLL EXPENSE 6005 0.06 2014120000 01115 FW 1090 PATROLL EXPENSE 6005 2.78 2014120000 01115 FW 1090 PATROLL EXPENSE 6005 0.20 2014120000 01115 FW 1090 PATROLL EXPENSE 6005 0.20 2014120000 01115 FW 353 PATROLL EXPENSE 6005 0.20 2014120000 01115 FW 353 PATROLL EXPENSE 6005 0.10 2014120000 01115 FW 353 PATROLL EXPENSE 6005 0.18 2014120000 01115 FW 4390 PATROLL EXPENSE 6005 0.10 2014120000 01115 FW 4390 PATROLL EXPENSE 6006 0.00 2014120000 01115 FW 4390 PATROLL EXPENSE 6006 0.00 2014120000 01115 FW 4390 PATROLL EXPENSE 6008 0.00 2014120000 01115 FW 4390 PATROLL EXPENSE 6008 0.00 2014120000 01115 FW 4390 PATROLL EXPENSE 6008 0.00 2014120000 01115 FW 4396 PATROLL EXPENSE 6008 0.00 2014120000 01115 FW 4396 PATROLL EXPENSE 6008 0.00 2014120000 01115 FW 4396 PATROLL EXPENSE 6002 4.08 2014120000 01115 FW 4396 PATROLL EXPENSE 6002 1.21 2014120000 01115 FW 4396 PATROLL EXPENSE 6002 4.08 2014120000 01115 FW 4396 PATROLL EXPENSE 6002 1.21 2014120000 01115 FW 4396 PATROLL EXPENSE 6002 4.08 2014120000 01115 FW 4396 PATROLL EXPENSE 6002 1.21 2014120000 01115 FW 4396 PATROLL EXPENSE 6002 6.08 2014120000 01115 FW 4396 PATROLL EXPENSE 6002 6.75 2014120000 01115 FW 4396 PATROLL EXPENSE 6002 6.75 2014120000 01115 FW 4396 PATROLL EXPENSE 6002 6.75 2014120000 01115 FW 6396 PATROLL EXPENSE 6002 6.75 201412000	01/31/02	014120000 01115	1090		6005	. o . o	52.1
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2014120000 01115 PM 190 PATROLL EXPENSE 6005 4.44 2014120000 01115 PW 813 PAYROLL EXPENSE 6005 0.20 2014120000 01115 PW 813 PAYROLL EXPENSE 6005 0.20 2014120000 01115 PW 353 PAYROLL EXPENSE 6005 2.34 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.18 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008	01/31/05	014120000 01115	0001		6005	2.78	118.79
2014120000 01115 PW 813 PAYROLL EXPENSE 6005 6.20 2014120000 01115 PW 813 PAYROLL EXPENSE 6005 6.50 2014120000 01115 PW 353 PAYROLL EXPENSE 6005 2.34 2014120000 01115 PW 439 PAYROLL EXPENSE 6005 0.18 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.10 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.13 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.10 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00	01/31/05	014120000 01115	0.00		6005	4.44	190.07
2014120000 01115 PW 353 PAYROLL EXPENSE 6005 7.02 2014120000 01115 PW 353 PAYROLL EXPENSE 6005 7.02 2014120000 01115 PW 353 PAYROLL EXPENSE 6005 0.18 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.10 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.10 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.10 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008	01/31/05	014120000 01115	813		6005	0.20	13.8
2014120000 01115 PW 353 PAYROLL EXPENSE 6005 7.02 2014120000 01115 PW 353 PAYROLL EXPENSE 6005 0.18 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.18 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.10 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6002 7.	01/31/05	014120000 01115	0 4 0		8009	6.50	277.05
2014120000 01115 PW 353 PAYROLL EXPENSE 6005 2.34 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.18 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 924 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4366 PAYROLL EXPENSE 6002 7.84 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002	01/31/05	014120000 01115	 		9009	7.02	320.2
2014120000 01115 PW 353 PAYROLL EXPENSE 6005 0.18 2014120000 01115 PW 4190 PAYROLL EXPENSE 6005 0.40 2014120000 01115 PW 4190 PAYROLL EXPENSE 6005 0.17 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.13 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6002 7.84 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002 4.04 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.	01/31/05	014120000 01115			6005	2.34	140.8
2014122000 01115 PW 4390 PAYROLL EXPENSE 6005 0.40 2014122000 01115 PW 4390 PAYROLL EXPENSE 6005 1.02 2014122000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 201412000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 201412000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 201412000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 201412000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 201412000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 201412000 01115 PW 4396 PAYROLL EXPENSE 6002 7.84 201412000 01115 PW 4360 PAYROLL EXPENSE 6002 4.04 201412000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 201412000 01115 PW 417 PAYROLL EXPENSE 6002 4.04	01/31/05	014120000 01115	353		6005	0.18	13.5
01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.13 01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 924 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4360 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4360 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002 7.84 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.03 03/31/05 2014120000 01115 PW 41876 PAYROLL EXPENSE 6002 6.68 03/31/05 2014120000 01115 PW 41876 PAYROLL EXPENSE 6002 6.68	01/31/05	014120000 01115	4390		9009	0.40	14.4
01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.17 01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.13 01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 813 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 813 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6002 5.48 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 6.68 03/31/05 2014120000 01115 PW 41876 PAYROLL EXPENSE 6002 6.08	01/31/05	014120000 01115	4390		6005	1.02	28.6
01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6005 0.13 01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 1090 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 813 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 924 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6002 5.48 03/31/05 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 4399 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 4399 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 6.68 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 6.08	01/31/05	014120000 01115	4390		9009	0.17	4.6
01/31/05 2014120000 01115 PW 4390 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 1090 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 353 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 813 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 924 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6002 5.48 03/31/05 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002 7.84 03/31/05 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 439 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 439 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 6.68	20/1c/10	01115	4390		5009	0.13	3.7
01/31/05 2014120000 01115 PW 353 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 353 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 813 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 924 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 03/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6002 7.84 03/31/05 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.03 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4369 PAYROLL EXPENSE 6002 6.68	07/27/00	01115	4390		8009	00.00	o.
01/31/05 2014120000 01115 PW 813 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 813 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 924 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 03/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6002 5.48 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.83 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4369 PAYROLL EXPENSE 6002 6.68	07/07/00	01115	1090		8009	00.00	19.8
2014120000 01115 PW 813 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 924 PAYROLL EXPENSE 6008 0.00 2014120000 01115 PW 4396 PAYROLL EXPENSE 6002 5.48 2014120000 01115 PW 1476 PAYROLL EXPENSE 6002 7.84 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002 4.04 201412000 01115 PW 417 PAYROLL EXPENSE 6002 4.83 201412000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 201412000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 201412000 01115 PW 4389 PAYROLL EXPENSE 6002 1.21 201412000 01115 PW 4389 PAYROLL EXPENSE 6002 6.68 201412000 01115 PW 4389 PAYROLL EXPENSE 6002 6.68 201412000 01115 PW 4389 PAYROLL EXPENSE 6002 6.68	01/31/05	01115	353		8009	00.0	23.2
01/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 01/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 03/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6002 5.48 03/31/05 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002 7.84 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.83 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 4369 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4369 PAYROLL EXPENSE 6002 6.68 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 6.68	01/31/02	21110	2 1 0		8009	00.0	16.9
01/31/05 2014120000 01115 PW 4396 PAYROLL EXPENSE 6008 0.00 03/31/05 2014120000 01115 PW 1476 PAYROLL EXPENSE 6002 5.48 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 7.84 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 4369 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 6.68	01/31/02	21110	924		8009	00.00	15.8
03/31/05 2014120000 01115 PW 1476 PAYROLL EXPENSE 6002 5.48 03/31/05 2014120000 01115 PW 312 PAYROLL EXPENSE 6002 7.84 03/31/05 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 6.68 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 6.75	01/31/02	7111	4396		8009	00.00	2.3
03/31/05 2014120000 01115 PW 312 PAYROLL EXPENSE 6002 7.84 03/31/05 2014120000 01115 PW 4360 PAYROLL EXPENSE 6002 4.04 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 1876 PAYROLL EXPENSE 6002 6.68 03/31/05 2014120000 01115 PW 1876 PAYROLL EXPENSE 6002 6.75	50/15/10 00/16/60	71110	1476		6002	5.48	158.1
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03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 4.83 03/31/05 2014120000 01115 PW 417 PAYROLL EXPENSE 6002 1.21 03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 1876 PAYROLL EXPENSE 6002 6.68	50/15/50 50/15/50	51115	4360		6002	4.04	65.9
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03/31/05 2014120000 01115 PW 4389 PAYROLL EXPENSE 6002 1.38 03/31/05 2014120000 01115 PW 1876 PAYROLL EXPENSE 6002 6.68	03/15/50	01115	417		6002	1.21	37.2
03/31/05 2014120000 01115 PW 1876 PAYROLL EXPENSE 6002 6.68	10/10/00	01115			6002	1.38	23.4
2002 6.75 6002 6.75	50/15/50	01115			6002	6,68	192.7
20/11/11 to 10/11/11/11/11/11/11/11/11/11/11/11/11/1		1				E	

	Acct Unit 01115	urce	Reference Vendor/Description 35.3 PAYROLL EXPENSE 1476 PAYROLL EXPENSE 418 PAYROLL EXPENSE 417 PAYROLL EXPENSE 417 PAYROLL EXPENSE 418 PAYROLL EXPENSE 418 PAYROLL EXPENSE 418 PAYROLL EXPENSE 418 PAYROLL EXPENSE 428 PAYROLL EXPENSE 4389 PAYROLL EXPENSE 4380 PAYROLL EXPENSE 4360 PAYROLL EXPENSE 4389 PAYROLL EXPENSE 4389 PAYROLL EXPENSE 1224 PAYROLL EXPENSE 780 PAYROLL EXPENSE	Cost Cat Cat Cat Cat Cat Cat Cat Cat Cat Ca	Units 6.68 7.00 1.92 1.18 1.01 1.01 1.51 0.30 0.28 2.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	COST. 206.01 206
03/31/05 03/31/05	01115 01115 01115 01115 01115 01115 01115 01115 01115 01115 01115 01115 01115	; ; ;	EXPENSE		6.68 6.68 1.92 1.18 1.19 1.92 1.92 1.51 1.53 2.03 2.03 2.03 0.00 0.00 0.00 0.00 0.0	200 8 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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03/31/05 03/31/05	01115 01115 01115 01115 01115 01115 01115 01115 01115 01115 01115 01115 01115		EXPENSE		1.92 1.18 1.18 1.01 1.51 1.53 2.03 2.03 2.03 0.00 0.00 0.00 0.00 0.0	883 7.60 111 111 111 113 113 113 113 11
03/31/05 03/31/05	01115 01115 01115 01115 01115 01115 01115 01115 01115 01115 01115 01115		EXPENSE		1.18 1.01 1.51 1.53 2.00 2.03 2.03 0.00 0.00 0.00 0.00 0.0	8.42 1.45 1.45 1.12 1.12 1.13
03/31/05 03/31/05	001115 001115 001115 001115 001115 001115 001115 001115 001115 001115		EXPENSE		1.01 1.51 1.53 2.00 2.03 2.03 0.00 0.00 0.00 0.00 0.0	25.0 25.0 26.0 20.0 20.0 20.0 20.0 20.0 20.0 20
03/31/05 03/31/05	01115 01115 01115 01115 01115 01115 01115 01115 01115 01115		EXPENSE		0.30 1.51 1.59 2.03 2.03 2.03 0.00 0.00 0.00 0.00 0.00	111.00 111.00
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03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05 03/31/05	01115 01115 01115 01115 01115 01115 01115 01115 01115		EXPENSE		1.59 1.59 2.00 2.00 0.00 0.00 0.00 0.00 0.00 0.0	112.7.4 1112.7.4 1112.7.7 138.0.7.2 13.2.7.2 13.2.3 11.3.3 11.3.3 11.3.3 11.3.3 11.3.3
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10/31/04	01115				00.00	351.78
10/31/04	01115		OF	1606	00.0	306.85
	01115		OF	1606	00.0	350.68
10/31/04 2014120000	01115		2516CITY OF TAUNTON	1606	00.0	547.96
10/31/04	01115	B0104091	2516CITY OF TAUNTON	1.606	00.00	417.54
	01115 AD	B0104091	2516CITY OF TAUNTON	1606	0.00	526.04
10/31/04 2014120000	01115 AD	B0104091	2516CITY OF TAUNTON	1606	00.0	306.85
	01115 AD	B0104091	2516CITY OF TAUNTON	1606	00.0	482.20
10/31/04		B0104091	2516CITY OF TAUNTON	1606	00.0	483,30
	01115 AD	B0104091	2516CITY OF TAUNTON	1606	00.00	527.14
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11/30/04	01115		2516CITY OF TAUNTON	1606	00.00	614.82
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2014120000 01115 18 2704 17 15 MAGNESTUM ANODE 2209 0.00 0.00 0114120000 01115 18 2861 2 "TAMBEGOAT"-TARE #25201QFE 2209 0.00 0.00 0114120000 01115 18 2062 0 10 MAGNESTUM ANODE 2014120000 01115 18 2020 1 10 MAGNESTUM ANODE 2014120000 01115 18 2000 0 10 MAGNESTUM ANODE 2014120000 01115 18 2020 1 10 MAGNESTUM ANODE 2014120000 01115 18 2020 1 10 MAGNESTUM ANODE 2014120000 01115 18 2020 1 10 MAGNESTUM ANODE 2014120000 01111 MS MS STORES CLEARING 4002 0.00 01412 0.0	. 0	1.3	Acct #	Acct	Source Code	Reference			Ost Cat	Units	Cost
2014120000 01115 15 2861 2 TARBEOLAT TARBE 32201CPE 2207 0.00 2014120000 01115 15 2652 6 CW W X 3/8" THICK ROCKSHIELD 2207 0.00 2014120000 01115 15 2652 6 CW W X 3/8" THICK ROCKSHIELD 2207 0.00 2014120000 01115 15 2652 6 CW W X 3/8" THICK ROCKSHIELD 2207 0.00 2014120000 01115 15 2652 6 CW W X 3/8" THICK ROCKSHIELD 2207 0.00 2014120000 01115 15 2202 2 IN WEID CAP 2207 0.00 2014120000 01115 15 3220 4 IN WIDE X 9 FT LONG WAX TAPE 2207 0.00 2014120000 01115 15 3220 4 IN WEID CAP 2207 0.00 2014120000 01115 15 3220 4 IN WEID CAP 2207 0.00 2014120000 01115 W	00	9/15/04		01115	SI	2704	17 LB MAGNESIUM AN	ODE	2209	0.00	31.92
2014120000 01115 15 2052 6'W X JA'S THICK POCKRIEELD 2207 0.06 2014120000 01115 15 3069 17 15 M KONESIUM ANDER 2207 0.06 2014120000 01115 15 3069 17 15 M KONESIUM ANDER 2207 0.06 2014120000 01115 15 3069 17 15 M KELL CAP 1.0NG WAX TAPE 2207 0.06 2014120000 01115 15 320 4 IN WELL CAP 2.0NG WAX TAPE 2207 0.06 2014120000 01115 15 3220 4 IN WELL CAP 2.0NG WAX TAPE 2207 0.06 2014120000 01115 15 3220 4 IN WELL CAP 2.0NG WAX TAPE 2207 0.06 2014120000 01115 15 3220 4 IN WELL CAP 2.0NG WAX TAPE 2207 0.06 2014120000 01115 15 3220 4 IN WELL CAP 2.0NG WAX TAPE 2207 0.06 2014120000 01115 NS NS STORES CLEARING 4002 0.00 2014120000 0111 NS NS STORES CLEARING 4002 0.00 201412000 0111 NS NS STORES CLEARING 4002 0.00 2014120000 0111 NS NS STORES CLEARING 4002 0.00 201412000 0111 NS NS STORES CLEARING 4002 0.00 201412000 0111 NS NS STORES CLEARING 4002		9/17/04		01115	IS	2861	2" TAPECOAT T-TAPE	: #235021GPE	2216	00.00	69.36
2014120000 01115 1S 3692 67W x J/FW THICK NOCKSHIELD 2207 0.00 2014120000 01115 1S 3269 2 NY J/FW THICK NOCKSHIELD 2209 2014120000 01115 1S 320 4 IN WIELD CAP 201412000 2014120000 01115 1S 3220 4 IN WIELD CAP 2207 0.00 2014120000 01115 1S 3220 4 IN WIELD CAP 2207 0.00 2014120000 01115 1S 3220 4 IN WIELD CAP 2207 0.00 2014120000 01115 N N N N N N N N N N N N N N N N N N		9/22/04		01115	IS	2702	6 IN X 1000 FT MAR	KING TAPE	2209	00.00	24.54
2014120000 01115 15 3069 2 TX 3" HTY-90 DRILLING NIPPLE 2207 0.00 2014120000 01115 15 3220 4 IN WELD CAP 2207 0.00 2014120000 01115 15 3220 4 IN WELD CAP 2207 0.00 2014120000 01115 15 3220 4 IN WELD CAP 2207 0.00 2014120000 01115 15 3220 4 IN WELD CAP 2207 0.00 2014120000 01115 18 3220 4 IN WELD CAP 2207 0.00 2014120000 01115 MS MS STORES CLEARING 4002 2014120000 0111 MS MS STORES CLEARING 00560391001 4001 2014120000 0111 MS MS STORES CLEARING 005603910	0	9/30/04		01115	IS	2692	60"W X 3/8" THICK	ROCKSHIELD	2207	0.00	163.36
2014120000 01115 1S 3206 2.73 #14749D DRILLING MIPPLE 2207 0.00 2014120000 01115 1S 3206 4 IN WILD CAP 2207 2014120000 01115 1S 320 4 IN WILD CAP 2207 2014120000 01115 1S 320 4 IN WILD CAP 2014120000 01115 NS 2	Н	0/01/04		01115	SI	3069	17 LB MAGNESIUM AN	TODE	2209	0.00	31.92
2014120000 01115 1S 3220 4 11N WIDE CAP 2207 0.00 2014120000 01115 1S 3220 4 11N WIDE CAP 2207 0.00 2014120000 01115 NS 320 4 11N WIDE CAP 2207 0.00 2014120000 0114 NS MS STORES CLEARING 4002 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STORES CLEARING 005669391001 4001 0.00 2014120000 0114 NS MS STOR	7	0/01/04		01115	SI	3069	2"X 3" H17490 DRIL	LING NIPPLE	2207	0.00	30.29
2014120000 01115 15 3220 4 IN WELL CAP 2014120000 0115 15 3220 4 IN WELL CAP 2014120000 0115 15 3220 4 IN WELL CAP 2014120000 0114 NS NS STORES CLEARING 201412000 0114 NS NS STORES CLEARING 2	J	3/01/05		01115	S	3220		CONG WAX TAPE	9177	00.0	00.00
CO14120000 01112 15 STORES CLEARING CO150 0114	U	3/01/05		01115	SI I	3220	LN WELL		1000	000	80.0
2014120000 01ML MS MS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 0.00	J	3/07/05		01115	cs H	3220	CLEW NI	MATERIALS	0 24 27	00.00	8,271.69
2014120000 01AL MS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 0.00	c	9/07/04		01AL	MS	W.S			4002	00.00	1.68
2014120000 01ML MS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 MS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 MS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 0.00	, 0	9/01/04		OlAL	MS	MS			4002	0.00	18.46
2014120000 01AL MS MS STORES CLEARING 4002 0.00 20144220000 01AL MS MS STORES CLEARING 4002 20144120000 01AL MS MS STORES CLEARING 4002 2014120000 01AL MS MS STORES CLEARING 4002 201412000 01AL MS MS STORES CLEARING 50569391001 2014120000 01AL MS MS STORES	. Q	9/01/04		Olal	MS	MS			4002	00.00	93.85
2014120000 01AL NS NS STORES CLEARING 4002 0.00		9/07/04		Olal	SW	MS			4002	00.00	109.90
2014120000 01AL MS MS STORES CLEARING 4002 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 4001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 0.00 201412000 01AL MS MS STORES CLEARING 005669191001 0.00 201412000 01AL M	ب	9/01/04		01AL	MS	MS			4002	0.00	21.72
2014120000 01AL MS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 0.00	J	19/07/04	2014120000	OlAL	MS	MS			4002	0.00	25.44
2014120000 01AL MS NS STORES CLEARING	J	19/07/04	2014120000	OlAL	MS	MS			4002	0.00	8.03
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page		33/07/05	2014120000	OIAL	WS	MS	STORES CLEARING		4002	0.00	1.47
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			Cost	1.92	2,454.87	2,219.69	348,30	832.61	27,144.31	3,734.00	108,497.64	29.06	135,641.95	36.33
			Units	0.00	0.00	00.00	00.0	00.0	00.00					
mpany t System	etail		Cost Cat	4002	4007	4013	4014	4001						
Bay State Gas Company Work Order Management System	Work Order Cost Detail		scription	STORES CLEARING	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	VEHICLE CLEARING 005669391001	**Total OVERHEADS	Task Units:	Task Direct Total:	Direct Avg Cost:	Task Total:	Total Avg Cost:
			Reference	MS	FR	IL	NT	, AC			***			
		Source	Code	MS MS	FR	IL	LN	VC						
		Acct	Unit	01AL	Olal	OlAL	OIAL	OlaL						
.p 05	solo		Acct #	2014120000 01AL	2014120000	2014120000	2014120000	2014120000		5669391.				
Program: wwrpt130.p Date: 06/27/2005	Reg By: Diane Fasolo		Type Tran Dt	03/07/05	03/15/05	03/20/05	03/25/05	03/31/05		**Task:				
Prog1	Reg		Type	 - -	н	H	∺	H						

Page: 8 Time: 13:32:32

Bay State Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT TOTALS

Hours: 314.04
Labor: 11,148.05
Purchases: 89,077.90
Materials: 8,271.69
Units: 3734
Direct Total: 108,497.64
Overhead: 27,144.31
Total: 135,641.95
Direct Avg Cost: 29.06
Total Avg Cost: 36.33

End of Report

Line No.

Work Order No.

5525579

Bay state Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

PARAMETERS 植植物紫绿绿 计电阻电话 经保证证据 医二甲环苯甲二苯基苯酚 医耳耳耳 REPORT

Report Type : Detail
Order# : 5525579
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID : (All)
Project ID : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Page: 2 Time: 13:32:46

	Cost	187.76	42.25	6.71	117.95	88,46	47.18	5.27	193,78	62.98 145.33	6 92	75.47	18.05	22.64	8.46	30.19	4 6	0.00	137.21	343.03	20.43	149.25	41.04	111.93	79.9	104.26	4.52	68.36	62.49	3.05	257.43	266.46	323,45	256.59	253.97	325.54	38.86	155.44	161.20	36.71	67.31	245.67	30.60	97.077		
	Units	6.24	0.70	3.12	3.92	1.96	0.78	0.00	6.44	1.05	0.00	2.68	0.60	0.54	0.19	0.54	0.00	0.00	15.20 2.28	7.60	00.00	4.96	0.68	2.48	0.00	2.3	0.00	2.27	1.38	0.00	8.02	8.00 .60	10.92	8.32	8.80	11.28	0.83	3.33	3.46	0.82	1.50	5.64	0.68	3.50		
0171	Cost Cat	6002	6005	6008	6002	6005	6005	6008	6002	6005	6008	6002	6002	6005	6005	6005	8008	8008	6002	6005	6008	6002	6005	6005	8009	6005	6009	6002	6005	8009	6002	6002	6002	6002	6002	6002	6005	6005	6005	6005	6005	6005	6005	9009		
Output#:		r r i i i i																																												
Work Code: MRMIC 04/30/2005	Vendor/Description	1		PAYROLL EXPENSE DAVROLL EXPENSE		PAYROLL EXPENSE				PAYROLL EXPENSE			PAYROLL EXPENSE	PAYROLL EXPENSE					PAYKOLL EXPENSE DAVROLL EXPENSE			PAYROLL EXPENSE				PATROLL EXPENSE DAYROLL EXPENSE			PAYROLL EXPENSE			PAIROLL EXPENSE		PAYROLL EXPENSE	PAYROLL EXPENSE									PAYROLL EXPENSE		
B04D5059 Stat: 99	Reference V	 		ייי בי עייר מייי						290			290 P.	0			0		290							7 000						1444 210		353 P		vo						w		1876 P.		
Project Id: B0.	Acct Source Unit Code			01115 PW		01115 PW				Ollis PW			01115 PW	01115 PW					OIIIS PW			O1115 PW				01115 FW		01115 PW	O1115 PW			01115 PW		01115 PW	Ollis PW									OIIIS PW		
Task: 001 Pro klin/Fisher	ct ##	2014140000 0		20141400000 0							2014140000 0								2014140000 0							2014140000 0.			2014140000 0			2014140000 0									2014140000 0			140000	page	,
Order#: 5525579 Task: 001 Town/Street: Franklin/Fisher	Tran Dt	07/31/04	07/31/04	07/31/04	08/31/04	08/31/04	08/31/04	08/31/04	10/31/04	10/31/04	10/31/04	10/31/04	10/31/04	10/31/04	10/31/04	10/31/04	10/31/04	10/31/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	12/31/04	12/31/04	12/31/04	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	0/02	Continued on next	
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Bay State Gas Company	Order Management System	Work Order Cost Detail
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Page: 3 Time: 13:32:46

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		Acct Source Unit Code	e Reference	Vendor/Descript	Cost Cat	Units	Cost
04/30/05	2014140000	01115 PW	780	PAYROLL EXPENSE	6005	0.82	36.71
04/30/05	2014140000	01115 PW	1090	PAYROLL EXPENSE	6005	3.63	158.87
04/30/05	2014140000	01115	1224		6005	2.17	96.97
04/30/02	2014140000	01115	1476		6008	0.00	60.6
04/30/05	2014140000	01115	353		6008	00.00	11.18
04/30/05	2014140000	01115	780		6008	0.00	11.74
04/30/02	2014140000	01115	1224		6009	00.00	6.35
04/30/05	2014140000	01115	1876		8009	00.00	11.99
04/30/02	2014140000	01115	312		6008	0.00	9.29
04/30/05	2014140000	Olll5 PW	1090	PAYROLL EXPENSE **Total LABOR	6008	0.00	11.83
06/30/04	2014140000		18802	7041TOWN OF FRANKLIN		00.00	60.00
10/28/04	2014140000		2790314	H WHITE		0.00	1,124.00
10/28/04	2014140000		2793819	12259R H WHITE CONSTRUCTIO		00.00	3,024.00
10/31/04	2014140000		93004			0.00	123.20
10/31/04	2014140000		93004	972FRANKLIN TOWN TREASUR	1000	00.0	123.40
11/11/04	2014140000	ULZEU AD	T0288/2	12259K H WHITE CONSINUCTIO		00.0	7 438 01
11/11/04	0000717100		20200000	DATEM D		00.0	3 440 07
11/11/04	2014140000		0793800	TTIMM H		0.00	1.745.40
11/18/04	2014140000		2799204	H WHITE		00.0	3,186,47
11/18/04	2014140000		2799205	H WHITE		0.00	2,035.50
11/18/04	2014140000		2799208	H WHITE		00.00	428.00
11/18/04	2014140000	01260 AD	2799212	12259R H WHITE CONSTRUCTIO	1609	00.0	3,115.45
11/30/04	2014140000	01115 AD	102104	972FRANKLIN TOWN TREASUR		0.00	246.40
11/30/04	2014140000		102104	972FRANKLIN TOWN TREASUR		00.00	385.00
11/30/04	2014140000		102104	972FRANKLIN TOWN TREASUR		0.00	123.20
12/07/04	2014140000	01260	2799216	H WHITE		00.00	2,048.29
12/07/04	2014140000	01260	2799217	12259R H WHITE CONSTRUCTIO		0.00	2,661.05
12/31/04	2014140000	01115	102804	TOWN	1606	0.00	385.00
12/31/04	2014140000	OLLIS AD	102804	SIZERAINTIN JOHN JERASUK		00.0	215 70
10/10/01	2014140000	21110	102804	TOWN		000	315.70
10/10/01	0000414000	21110	110404	TOWN		00 0	246.40
12/31/04	2014140000	01115	110404	TOWN		00.00	246.40
12/31/04	2014140000	01115	110404	TOWN		00.0	246.40
12/31/04	2014140000	01115	110404	NMOL		0.00	315.70
12/31/04	2014140000	01115	110404	972FRANKLIN TOWN TREASUR	1606	00.0	246.40
12/31/04	2014140000	01115	CSX04813	SPORTA	0806	0.00	4,750.00
01/25/05	2014140000	01260	2826232	12259R H WHITE CONSTRUCTIO	1609	0.00	2,091.36
01/25/05	2014140000	01260	2826233		1609	00.0	2,410.36
01/25/05	2014140000	01260 AD	2826234	12259R H WHITE CONSTRUCTIO	1609	00.00	2,126.77
01/25/05	2014140000	01260 AD	2826235	12259R H WHITE CONSTRUCTIO	1609	00.00	2,303.82
01/25/05	2014140000	01260	2826236	12259R H WHITE CONSTRUCTIO		00.00	3,367.36
01/25/05	2014140000	01260	2826237			00.0	190.00
04/30/05	2014140000		4705		1606	0.00	123.20
04/30/05	2014140000	01115 AD	4705	972FRANKLIN TOWN TREASUR	1606	00.00	123.20
				**Total PURCHASES		00.00	50,307.22
10/16/04	2014140000	01115 IS	55255	4"IPS CENTRAL ELECTOFUSION	2207	00.00	12.83
* 0 / 0 / 0 /	1						
40/41/05	2014140000	2	55255	4 IN IPS PE3408 PLASTIC	2206	00.0	1,838.34

The part Date Apple Date Da	Prog.	wwrptl3 06/27/2	п. г.				Bay State Gas Company Work Order Management System	npany t System		
The color The	Req	Diane	solo	A.C.1	Source		Work Order Cost D.	etail		
10/16/04 2011410000 01115 15 52555 11 40 20 20 20 20 20 20 20	Type				Code	Reference	Vendor/Description	ost Cat	Units	Cost
10/16/04 2014440000 01115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 2014440000 0115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 2014440000 0115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2209 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2209 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2209 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2209 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2209 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2209 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2209 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2209 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 201444000 0115 18 55525 2 118 PRANCH MANNE 2207 0.00 0.00 10/16/04 201444000 0115 18 507 0 144 PRANCH MANNE 201444000 0	Σ.	10/16/04	2014140000	01115	IS	55255	3" H17260 BOTTOM OUT FITTING	2207	00.00	355.86
10/16/16 2014/10000 01113 15 55255 2119 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 55255 2119 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 55255 2119 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 55255 2119 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 2119 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 2119 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 2119 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 2119 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01113 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01115 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01115 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01115 15 52255 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01115 15 5225 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01115 15 5225 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01115 15 5225 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01115 15 5225 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01115 15 5225 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/10000 01115 15 5225 219 FRAZOD DATA TES 2207 0.00 10/16/16 2014/1	Σ	10/16/04	2014140000	01115	IS	55255	3 IN 90 DEG. LR WELD ELBOW	2207	00.00	12.28
10/16/16/16 2014;40000 011115 15 55255 3 11 NR NED CAP 2000 20	Σ	10/16/04	2014140000	01115	SI	55255	2"IPS PE3408 POLY BALL VALVE	2209	00.00	103.46
10/16/64 2014140000 01115 15 55255 4 THY 150 X ATHN 150 YRANSHITTON 2207 0.00 0.00 0.01/16/64 2014140000 01115 15 55255 4 THY 150 X ATHN 150 YRANSHITTON 2207 0.00 0.00 0.01/16/64 2014140000 01115 15 55255 4 THY 150 X ATHN 150 YRANSHITTON 2207 0.00 0.00 0.00 0.01/16/64 2014140000 01115 15 55255 4 THY 150 X ATHN 150 YRANSHITTON 2207 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Σ	10/16/04	2014140000	01115	IS	55255	3 IN WELD CAP	2207	0.00	9.25
10/16/64 2014140000 01115 15 55255 4/18 187 1800 CAP 2207 2010 2010 2014 2014 2010 01115 25255 4/18 187 2014 2014 2014 2010 01115 25255 4/18 187 2014 2014 2014 2010 01115 25255 4/18 187 2014	Σ	10/16/04	2014140000	01115	SH	55255	4"IPS PLEXCO BUTT TEE	2207	00.00	13.12
10/16/6/14 2014140000 01113 15 55252 4 11N 1PS X 41N 1PS TRANSITION 2207 0.00 0110/16/6/4 2014140000 01113 15 55252 4 11N 1PS X 41N 1PS TRANSITION 2207 0.00 0110/16/6/4 2014140000 01113 15 55252 4 11N 1PS X 41N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 4 11N 1PS TRANSITION 2207 0.00 0110/16/4 2014140000 01113 15 55252 11/4 CTS TRANSITION 2207 0.00 01/4/4/4/4 2 0.00 01113 15 5720 11/4 CTS TRANSITION 2207 0.00 01/4/4/4/4 2 0.00 01113 15 5720 11/4 CTS TRANSITION 2207 0.00 01/4/4/4/4 2 0.00 01113 15 5720 11/4 CTS TRANSITION 2207 0.00 01/4/4/4/4 2 0.00 01113 15 5720 11/4 CTS TRANSITION 2207 0.00 01/4/4/4/4 2 0.00 01113 15 5720 11/4 CTS TRANSITION 2207 0.00 01/4/4/4/4 2 0.00 01113 15 5720 11/4 CTS TRANSITION 2207 0.00 01/4/4/4/4 CTS TRANSITION 22	Σ	10/16/04	2014140000	01115	SH	55255	4IN IPS.X 4IN IPS TRANSITION	75507	00.0	31.30
10/16/64 2014140000 01115 15 55255 4170 FEACO BOTTON 2007 10/16/64 2014140000 01115 15 55255 4170 FEACO BOTTON 2007 10/16/65 2014140000 01115 15 5000 SEET OF SEET	Z	10/16/04	2014140000	01115	SH	55255	Z*IFS X Z*IFS HIGH VOLUME	2000	0.00	31.20
10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 55255 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO BUTT BID CAP 10/15/6/14 2014140000 01115 15 5525 115 PLEXCO	Σ	10/16/04	2014140000	01115	S C F	00700	AIN 1PS A 41N 1PS IKANSIILON	00000	00.0	24.30
10/15/04 2014140000 01115 18 52252 4178 PLEATON BEDUCER 2207 0:00 010/15/04 2014140000 01115 18 55255 4178 PLEATON BEDUCER 2207 0:00 010/15/04 2014140000 01115 18 55255 4178 PLEATON BEDUCER 2207 0:00 010/15/04 2014140000 01115 18 5070 410.00 100 100 100 100 100 100 100 100 10	Σ	10/16/04	2014140000	01115	S C	00700	4 IN 1PS FOLIVALVE DALL VALVE	2000	00.0	401.00
10/15/04 201440000 01115 18 52255 4178 FALZO DATT REDUCER 2207 0.00 010/25/04 201440000 01115 18 52255 4178 FALZO DATT REDUCER 2207 0.00 010/25/04 201440000 01115 18 3077 2*128 X 1/2" CTS ELECTROPUSION 2207 0.00 04/05/05 201440000 01115 18 3077 2*128 X 1/2" CTS ELECTROPUSION 2207 0.00 04/05/05 201440000 01115 18 3077 2*128 X 1/2" CTS ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3077 2*128 X 1/2" CTS ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3029 4*15 CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 4*15 CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 3229 11/4*CTS CRATAAL ELECTROPUSION 2207 0.00 04/05/05 2014440000 01115 18 18 18 18 18 18 18 18 18 18 18 18 18	Σ	10/16/04	2014140000	01115	S C	0.00	ATTES FLEACU BUIL END CAP	2207	00.0	2 4 4
10/15/04 2014140000 01115 18 3077 4-1108 INVERTITE KEY 10/25/04 2014140000 01115 18 3077 4-1108 INVERTITE KEY 10/27/04 2014140000 01115 18 3022 4-1108 INVERTITE KEY 10/27/04 201414000 01115 18 3022 4-1108 INVERTITE KEY 10/27/04 201414000 01115 18 3022 2-1106 INVERTITE KEY 10/27/04 201414000 01115 18 INVERTITE KEY 10/27/04 20	Σ	10/16/04	2014140000	21110	on o	0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A" IPS PLEACO BOLL END CAP	2207	00.00	90.00
10/27/04 2014140000 01115 18 3077	ε:	10/16/04	00000414100	0 1 1 1 0	n u	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 IN WELD END BALL, VALVE	2209	00.0	175.75
10/27/04 2014140000 01115 15 3077 E-1008 INNERTITIE KEY 10/27/04 2014140000 01115 15 3077 1-195 X 1/2 CTS ELECTROPUSION 10/27/04 2014140000 01115 15 3077 4-195 X 1/2 CTS ELECTROPUSION 10/27/04 2014140000 01115 15 3077 4-195 X 1/2 CTS ELECTROPUSION 10/27/04 2014140000 01115 15 3229 4-195 CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/05 2014140000 01115 15 3229 1-1/4 CTS CENTRAL ELECTROPUSION 10/106/04 2014140000 01115 17 TE TERRAL ELECTROPUSION 10/106/04 2014140000 0111 M M M M M M M M M M M M M M M	ε:	10/16/04	0000717102	01110	0 P	2000	A IN X 3 IN WELL REDICER	2207	00.00	8,21
10/27/04 2014140000 01115 15 3077 2"TES X 1/2" CTS ELECTROPUSION 2207 0.00 10/27/04 2014140000 01115 15 3077 1/41N EN.160581_PRESSURE GADE 2215 0.00 04/06/05 2014140000 01115 15 3229 4"4.5 0.0. CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 4"4.5 0.0. CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 4"4.5 0.0. CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 4"4.5 0.0. CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 4"4.5 0.0. CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 4"4.5 0.0. CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 4"4.5 0.0. CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 4"4.5 0.0. CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 4"19 KR.1.1/4" CTS .121 WALL 2207 0.00 04/06/05 2014140000 01115 15 3229 4"19 KR.1.1/4" CTS .121 WALL 2207 0.00 04/06/05 2014140000 01115 15 3229 4"19 KR.1.1/4" CTS .121 WALL 2207 0.00 04/06/05 2014140000 01115 15 3229 4"19 KR.1.1/4" CTS .121 WALL 2207 0.00 04/06/05 2014140000 01115 15 3229 4"19 KR.1.1/4" CTS .121 WALL 2207 0.00 04/06/05 2014140000 01115 15 3229 4"19 KR.1.1/4" CTS .121 WALL 2207 0.00 04/06/05 2014140000 01115 15 3229 4"19 KR.1.1/4" CTS .121 WALL 2207 0.00 04/06/05 2014140000 01115 15 3229 4"19 KR.1.1/4" CTS .121 WALL 2207 0.00 04/06/05 2014140000 01115 15 3229 4"19 KR.1.1/4" CTS .121 WALL 0.00 0.00 04/06/05 2014140000 01115 15 3229 4"19 KR.1.1/4" CTS .121 WALL 0.00 0.00 04/06/05 2014140000 0111 KR. KR. KR.NCE BEARETTS 0.0525579001 4001 0.00 04/06/05 2014140000 01AL KR. KR. KR.NCE BEARETTS 0.0525579001 4001 0.00 04/06/04 2014140000 01AL KR. KR. KR.NCE CLEARING 0.05225579001 4001 0.00 04/06/04 2014140000 01AL KR. KR. KR.NCE CLEARING 0.05225579001 4001 0.00 04/06/04 2014140000 01AL KR. KR. KR.NCE CLEARING 0.05225579001 4001 0.00 04/06/04 2014140000 01AL KR. KR. KR.NCE CLEARING 0.00 04/06/04 2014140000 01AL KR. KR. KR.NCE CLEARING 0.00 04/06/04 2014140000 01AL KR. KR. KR.NCE CLEARING 0.00 04/06/04 2014140000 01AL KR. KR. KR.NCE CL	ε;	10/25/04	20141410000	01110	9 0	3072	E-1008 INNERTITE KEY	2207	00.0	21.00
10/27/04 201410000 01155 15 3077 4"185 X 1/2" CTS ELECTROFUSION 2207 0.00 04/06/05 201410000 01155 15 3077 4"185 X 1/2" CTS ELECTROFUSION 2207 0.00 04/06/05 201410000 01155 15 3029 4"195 CANDACTIVE GOUPLING 2207 0.00 04/06/05 201410000 01155 15 3229 4"4 5.0.D.CONDECTIVE GOUPLING 2207 0.00 04/06/05 201410000 01155 15 3229 1"4 4"5 0.D.CONDECTIVE COUPLING 2207 0.00 04/06/05 201410000 01155 15 3229 1"4"4"CTS CENTRAL ELECTORUSION 2207 0.00 04/06/05 201410000 01155 15 3229 2"155 CENTRAL ELECTORUSION 2207 0.00 04/06/05 201410000 01155 15 3229 1"4"4"CTS LIBETORUSION 2207 0.00 04/06/05 201410000 01155 15 3229 1"14"CTS LIBETORUSION 2207 0.00 04/06/05 201410000 01155 15 3229 1"14"CTS LIBETORUSION 2207 0.00 04/06/05 201410000 01155 15 3229 1"14"CTS LIBETORUSION 2207 0.00 04/06/05 201410000 01155 15 3229 1"14"CTS LIBETORUSION 2207 0.00 04/06/05 201410000 01155 15 3229 1"14"CTS LIBETORUSION 2207 0.00 04/06/05 201410000 01155 15 3229 1"14"CTS LIBETORUSION 2207 0.00 04/06/05 201410000 01155 15 3229 1"14"CTS LIBETORUSION 2207 0.00 04/06/05 201410000 01155 15 3229 1"14"CTS LIBETORUSION 2207 0.00 07/15/04 201410000 0115 15 3229 1"14"CTS LIBETORUSION 2207 0.00 07/15/04 201410000 0115 15 3229 1"14"CTS LIBETORUSION 2207 0.00 07/15/04 201410000 0115 15 3229 1"14"CTS LIBETORUSION 0.00 0.00 0115 15 3229 1"15"CTS ERABERTY STATE AND COLOR 0.00 0.00 0115 15 3229 1"14"CTS LIBETORUSION 0.00 0.00 0115 15 3229 1"14"CTS LIBETORUSION 0.00 0.00 0115 15 3229 1"14"CTS LIBETORUSION 0.00 0.00 0.00 0115 15 3229 1"14"CTS LIBETORUSION 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	ε;	10/2//04	0000474707	1 1 1 1 1 1	9 0	3077	OFIDS X 1/2" CTS ELECTROPHISTON	2207	00.0	33,72
10/27/04 2014140000 01155 15 3229 4'158 CENTRAL ELECTORSION 0.00 010 010 0115 15 3229 4'158 CENTRAL ELECTORSION 0.00 0.00 010 0115 15 3229 4'158 CENTRAL ELECTORSION 0.00 0.00 010 0115 15 3229 4'158 CENTRAL ELECTORSION 0.00 0.00 010 0115 15 3229 1'144'CTS CENTRAL ELECTORSION 0.00 0.00 010 0115 15 3229 1'144'CTS CENTRAL ELECTORSION 0.00 0.00 010 0115 15 3229 1'144'CTS CENTRAL ELECTORSION 0.00 0.00 010 0115 15 3229 1'144'CTS CENTRAL ELECTORSION 0.00 0.00 010 0115 15 3229 1'144'CTS CENTRAL ELECTORSION 0.00 0.00 010 0115 15 3229 1'144'CTS CENTRAL ELECTORSION 0.00 0.00 010 0115 15 3229 1'144'CTS 1.11 WALL 2207 0.00 0.00 010 0115 15 3229 1'144'CTS 1.11 WALL 2207 0.00 0.00 0115 15 3229 1'154'CTS 1.11 WALL 2207 0.00 0.00 0115 15 3229 1'165 X 1.1/4" CTS 1.11 WALL 2207 0.00 0.00 0115 15 3229 1'165 X 1.1/4" CTS 1.11 WALL 2207 0.00 0.00 01/4/6/05 2014140000 01115 15 3229 1'165 X 1.1/4" CTS 1.11 WALL 2207 0.00 0.00 01/25/04 2014140000 01115 15 3229 1'165 X 1.1/4" CTS 1.11 WALL 2207 0.00 0.00 01/25/04 2014140000 0115 15 3229 1'165 X 1.1/4" CTS 1.11 WALL 2207 0.00 0.00 01/25/04 2014140000 0115 15 3229 1'165 X 1.1/4" CTS 1.11 WALL 2207 0.00 0.00 01/25/04 2014140000 01AL PR PR PR PRINCE ELEMAN 0.00525579001 0.00 0.00 01/25/04 2014140000 01AL PR PR PR PRINCE ELEMAN 0.00525579001 0.00 0.00 01/25/04 2014140000 01AL PR	Ξ.	10/21/04	0000414102	7777	2 0	7000	A"TDS X 1/2" CTS RIBCHROFUSION	2207	00.00	33,72
04/06/05 2014140000 01115 1S 3229 4"1PS CENTRAL ELECTOFUSION 2207 0.00 04/06/05 2014140000 01115 1S 3229 4"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 2207 0.00 07/20/04 2014140000 01115 1S 3229 2"1PS CENTRAL ELECTOFUSING 4000 0.00 0.00 07/20/04 2014140000 0111 PR PR PRINCE BENEFITS 4010 0.00 0.00 07/20/04 2014140000 0111 PR PR PRINCE BENEFITS 4010 0.00 0.00 07/20/04 2014140000 0111 PR PR PRINCE BENEFITS 4010 0.00 0.00 0.00 07/20/04 2014140000 0111 PR PR PRINCE BENEFITS 4010 0.00 0.00 0.00 07/20/04 2014140000 0111 PR PR PR PRINCE BENEFITS 4010 0.00 0.00 0.00 07/20/04 2014140000 0111 PR PR PRINCE BENEFITS 4010 0.00 0.00 0.00 07/20/04 2014140000 0111 PR PR PR PRINCE BENEFITS 4010 0.00 0.00 0.00 07/20/04 2014140000 0111 PR PR PR PRINCE BENEFITS 4010 0.00 0.00 0.00 07/20/04 2014140000 0111 PR PR PR PRINCE PERROR CENTRAL OF 2014140000 0111 PR PR PR PR PRINCE PERROR CENTRAL OF 2014140000 0111 PR	٤ ٤	10/21/04	2014140000	01115	3 12	3077	1/4IN LM.160PSI.PRESSURE GAUGE	2215	0.00	3.70
04/06/05 2014140000 01115 15 3229 4* 4.5 O.D.CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 1-1/4~CTS CENTRAL ELECTOFICION 2207 0.00 04/06/05 2014140000 01115 15 3229 2.7.375 0.D.CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 2.7.375 0.D.CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1 1/4~CTS .121W.BLID.BRD CAP 2207 0.00 04/06/05 2014140000 0111 NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NN PROD LABOR 0552579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NN PROD LABOR 05525579001 4001 0.00 04/06/05 2014140000 0111 NT NT NT NT NT N	€ ≥	04/05/05	2014140000) (S)	3229	4"IPS CENTRAL ELECTOFUSION	2207	0.00	12.83
04/06/05 2014140000 01115 15 3229 1-1/4°CTS CENTRAL ELECTOPUSTION 0.00 01/06/05 2014140000 01115 15 3229 2~1.15 CENTRAL ELECTOPUSTION 2207 0.00 01/06/05 2014140000 01115 15 3229 1.144°CTS LIBHIND END CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1.144°CTS LIBHIND END CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1.144°CTS LIBHIND END CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1.144°CTS LIBHIND END CAP 2207 0.00 04/06/05 2014140000 01115 15 3229 1.14CTS ERENTRAL ELECTOPUSTON 2207 0.00 04/06/05 2014140000 01115 15 3229 1.14CTS ERENTRAL ELECTOPUSTON 0.00 01/06/05 2014140000 01115 15 3229 1.14CTS ERENTRAL ELECTOPUSTON 0.00 0.00 01/06/05 2014140000 01115 15 3229 1.14CTS ERENTRAL ELECTOPUSTON 0.00 0.00 01/06/05 2014140000 01115 15 3229 1.14CTS ERENTRAL ELECTOPUSTON 0.00 0.00 01/26/04 2014140000 01115 15 3229 1.14CTS ERENTRAL ELECTOPUSTON 0.00 0.00 01/26/04 2014140000 01115 15 3229 2.18 NOM. SERVICE ELECTOPUSTON 0.00 0.00 01/26/04 2014140000 01AL PR PR PRINCE ERENTRAL GOSSESSYBOOL 4001 0.00 01/26/04 2014140000 01AL PR PR PRINCE ERENTRAL GOSSESSYBOOL 4001 0.00 01/26/04 2014140000 01AL PR PR PRINCE ELECTRAL GOSSESSYBOOL 4001 0.00 0.00 01/26/04 2014140000 01AL PR PR PRINCE ELECTRAL GOSSESSYBOOL 4001 0.00 0.00 01/26/04 2014140000 01AL PR PR PRINCE ELECTRAL GOSSESSYBOOL 4002 0.00 0.00 01/26/04 2014140000 01AL PR PR PRINCE ELECTRAL GOSSESSYBOOL 4002 0.00 0.00 01/26/04 2014140000 01AL PR PR PRINCE ELECTRAL GOSSESSYBOOL 4002 0.00 0.00 01/26/04 2014140000 01AL PR PR PR PRINCE ELECTRAL GOSSESSYBOOL 4002 0.00 0.00 01/26/04 2014140000 01AL PR PR PR PRINCE ELECTRAL GOSSESSYBOOL 4002 0.00 0.00 01/26/04 2014140000 01AL PR	: ≥	04/06/05	2014140000		SE	3229	4" 4.5 O.D.CONDUCTIVE COUPLING	2207	00.00	51.56
04/06/05 2014140000 01115 1S 3229 2"2.3"5 OD CONDUCTIVE COUPLING 2207 0.00 04/06/05 2014140000 01115 1S 3229 2"18 CENTREL BECTOFUSION 2207 0.00 04/06/05 2014140000 01115 1S 3229 1 "I/4"CTS .121 MELL TOTOFUSION 2207 0.00 04/06/05 2014140000 01115 1S 3229 4 IN NOM. SDR.11 STIFFENER 2207 0.00 04/06/05 2014140000 01115 1S 3229 4 IN NOM. SDR.11 STIFFENER 2207 0.00 04/06/05 2014140000 01115 1S 3229 4 IN NOM. SDR.11 STIFFENER 2207 0.00 04/06/05 2014140000 01115 1S 3229 4 IN NOM. SDR.11 STIFFENER 2207 0.00 04/06/05 2014140000 01115 1S 3229 4 IN NOM. SDR.11 STIFFENER 2207 0.00 04/06/05 2014140000 01115 1S 3229 4 IN NOM. SDR.11 STIFFENER 2207 0.00 07/22/04 2014140000 01115 IS 3229 4 IN NOM. SDR.11 STIFFENER 2207 0.00 07/22/04 2014140000 01115 IS SDR.21 SDR.21 STIFFENER 2207 0.00 07/22/04 2014140000 01115 IS SDR.21 SDR.21 SDR.21 STIFFENER 2007 0.00 07/22/04 2014140000 0111 IL IL INDIRECT LABOR 00528579001 4001 0.00 07/22/04 2014140000 011AL PR PR PRINGE BENEFITS 00528579001 4001 0.00 07/22/04 2014140000 01AL PR PR PRINGE BENEFITS 00528579001 4001 0.00 07/22/04 2014140000 01AL PR PR PRINGE SENERING 005528579001 4001 0.00 07/22/04 2014140000 01AL PR PR PRINGE SENERING 005528579001 4001 0.00 0.00 07/22/04 2014140000 01AL PR PR PRINGE SENERING 005528579001 4001 0.00 0.00 07/22/04 2014140000 01AL PR PR PRINGE SENERING 005528579001 4001 0.00 0.00 07/22/04 2014140000 01AL PR PR PRINGES CLEARING 005528579001 4002 0.00 0.00 07/22/04 2014140000 01AL PR PR PR PRINGES CLEARING 005528579001 4002 0.00 0.00 07/22/04 2014140000 01AL PR	: ≥	04/06/05	2014140000	01115	SE	3229	1-1/4"CTS CENTRAL ELECTOFUSION	2207	00.0	15.72
04/06/05 2014140000 01115 IS 3229 2.1F95 CENTRAL BLEATOPUSION 2207 0.00 04/06/05 2014140000 01115 IS 3229 1.1/4"CTS .121M,BLIND END CAP 2207 0.00 04/06/05 2014140000 01115 IS 3229 1.1 NON. SDR-11 STIFFENER 2207 0.00 04/06/05 2014140000 01115 IS 3229 4.1F95 X 1-1/4" CTS .121M,BLL 2207 0.00 04/06/05 2014140000 01115 IS 3229 4.1F95 X 1-1/4" CTS .121M,BLL 2207 0.00 04/06/05 2014140000 01115 IS 3229 4.1F95 X 1-1/4" CTS .121M,BLL 2207 0.00 04/06/05 2014140000 01115 IS 3229 2.1 N NON. SDR-11 STIFFENER 2207 0.00 04/06/05 2014140000 01115 IS 3229 2.1 N NON. SDR-11 STIFFENER 2207 0.00 07/22/04 2014140000 01115 IS 3229 4.1F95 X 1-1/4" CTS .121M,BLL 2207 0.00 07/22/04 2014140000 01115 IS 3229 2.1 N NON SDR 14000 0112 IN NON SDR 1400 0.00 0.00 07/22/04 2014140000 0111 IN NON SDR 1400R 0.00 0.00 07/22/04 2014140000 0111 IN NON SDR 1400R 0.00 0.00 07/22/04 2014140000 0111 IN NON SDR 1400R 0.00 0.00 07/22/04 2014140000 0111 IN NON SDR 1400R 0.00 0.00 0.00 07/22/04 2014140000 0111 IN NON SDR 1400R 0.00 0.00 0.00 07/22/04 2014140000 0111 IN NON SDR 1400R 0.00 0.00 0.00 07/22/04 2014140000 0111 IN NON SDR 1400R 0.00 0.00 0.00 07/22/04 2014140000 0111 IN NON SDR 1400R 0.00 0.00 0.00 0.00 0.00 0.00 0.00	: Σ	04/06/05	2014140000		SI	3229	2"2.375 OD CONDUCTIVE COUPLING	2207	00.00	30.95
04/06/05 2014140000 01115 IS 3229 1 1/4"CTS .121W BLIND BOAP 2207 0.00 04/06/05 2014440000 01115 IS 3229 4 IN NRD. CAP 2207 0.00 04/06/05 2014440000 01115 IS 3229 4 IN NRD. CAP 2207 0.00 04/06/05 2014440000 01115 IS 3229 2 IN NRD. CAP 2207 0.00 04/06/05 2014440000 01115 IS 3229 2 IN NOM. SDR-11 STIPFENER 2207 0.00 04/06/05 2014440000 01115 IS 3229 2 IN NOM. SDR-11 STIPFENER 2207 0.00 07/25/04 201440000 01115 IS 3229 1 IN NOM. SDR-11 STIPFENER 2207 0.00 07/25/04 201440000 01115 IS 3229 1 IN NOM. SDR-11 STIPFENER 2207 0.00 07/25/04 201440000 0114 PR FR FRINGE BENEFITS 0.00 07/25/04 2014440000 01AL PR FR FRINGE BENEFITS 0.00 0.00 07/25/04 2014440000 01AL PR FR FRINGE BENEFITS 0.00 0.00 0.00 07/25/04 2014440000 01AL PR FR FRINGE BENEFITS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Ξ	04/06/05	2014140000			3229	2"IPS CENTRAL ELECTOFUSION	2207	00.00	4.01
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	Source	Code	MS .	MS	MS	MS	IL	MS	LN	MS	MS	MS	MS	VC	FR	IL	TN	VC	FR	IL	NT	VC	MS	MS	MS		MS	MS							۲ F)						
	Acct	Unit	Olal	OlaL	OIAL	OIAL	OIAL	OlaL		OlAL	OIAL			OlAL	OlAL		OIAL	OIAL	OIAL	OIAL	OlAL	OIAL	OIAL	OIAL	OlAL			OlAL							OTAL									
Program: wwrp£130.p Date: 06/27/2005 Req By: Diane Fasolo)	Acct #	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000		2014140000	5 0		3	ŧ	67.5525				
	or Carre	Tran Dt	10/16/04	10/16/04	10/16/04	10/16/04	10/20/04	10/25/04	10/25/04	10/27/04	10/27/04	10/27/04	10/27/04	10/31/04	11/15/04	11/20/04	11/25/04	11/30/04	12/15/04	12/20/04	12/25/04	12/31/04	04/06/05	04/06/05	04/06/05	04/06/05	04/06/05	04/06/05	04/06/05	04/06/05	04/06/05	04/06/05	04/06/05	04/06/05	04/15/05	04/40/05	04/20/05	00/00/#0		**Task:				
Progr Da		Type	(m	н	H	н	н	m	H	н	Н	н	ы	н	H	н	н	н	I	ш	Н	н	H	1-4	н	н	н	H	H	щ	 I	- (1	⊣ :	⊢	- 4 +	-1 h-	-4						

Page: 6 Time: 13:32:46

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT TOTALS

Hours: 166.04
Labor: 6,000.44
Purchases: 50,307.22
Materials: 3,372.87
Units: 1310
Direct Total: 59,680.53
Overhead: 16,745.41
Total: 76,425.94
Direct Avg Cost: 45.56
Total Avg Cost: 58.34

Bay State Gas Company Work Order Management System Work Order Cost Detail

End of Report

Line No.

Work Order No.

M

5670638

Page: 1 Time: 13:32:55

Bay State Gas Company Work Order Management System Work Order Cost Detail

REPORT PARAMETERS

Report Type : Detail
Order# : 5670638
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

NOTE CLUBE COST ECCUSE.

Order#: 5670638 Task: 001 Project Id: B04D6020 Work Code: MRMIB Output#: 0170 Town/Street: Attleboro/Pleasant Stat: 80 04/11/2005

1	Acct #	Acct			Cost Cat	Units	COST
10/31/04 2014140000 01115 PW	01115		260	PAYROLL EXPENSE	6002	ာ တ က က	85.76
01115 28	01115 28	ัก	260		5009	0.10	5.72
2014140000 01115 PW	01115 PW	26(6008	00.00	4.09
2014140000	01115 PW	260		PAYROLL EXPENSE	5002 5003	20.32	329.60
	OTTIS PW	260			6008	00.0	27.31
2014140000 01115 PW	01115 PW	260			6002	12.61	379.37
01115 PW	01115 PW	260	_		6005	ж. Н	142.27
2014140000 01115 PW	01115 PW	260		PAYROLL EXPENSE	6008	10.32	310 53
10/31/04 2014140000 01115 FW 250	OLLIS PW	260			£009	0.65	38.82
OLIIS PW	OLIIS PW	260			6005	5.16	232.90
	01115 PW	260		PAYROLL EXPENSE	8009	00.0	8.32
2014140000 01115 PW	01115 PW	260			6002	21.44	645.13
01115 PW	01115 PW	260			6005	12.39	04.40
2014140000 01115 PW	01115 PW	260		PAYROLL EXPENSE	6008	20.00	66.20
11/30/04 ZUL4L4CCCC ULLES PW SLZ	Ollis PW	21.6			2009	13.50	406.34
01115 FW	01115 FW	312			6005	0.58	26.07
2014140000 01115 PW	01115 PW	260			6005	4.22	190.47
2014140000 01115 PW	01115 PW	260		PAYROLL EXPENSE	6008	00.00	18.15
2014140000 01115 PW	01115 PW	312		PAYROLL EXPENSE	6008	00.00	2.37
11/30/04 2014140000 01115 FW 260	01115 PW	260			6002	6.24	187.76
2014140000 01115 PW	01115 PW	260		PAYROLL EXPENSE	5009	2.89	130.26 8.39
11/30/04 ZUI4140000 UIIIS FW ZOU	OLLIS FW	2 0 0			6002	2.46	74.14
Ollis PW	O1115 PW	260			6009	1.16	52.13
2014140000 01115 PW	01115 PW	260		PAYROLL EXPENSE	6009	00.00	2.48
2014140000 01115 PW	Ollis PW	260		PAYROLL EXPENSE	6002	1.12	33.70
2014140000 01115 PW	01115 PW	260			6005	0.50	04.75
2014140000 01115 PW	01115 PW	260	,	PAYROLL EXPENSE	9009	4 48	129.29
04/30/05 2014140000 01115 FW 1090	OIIIS PW	1804			6002	8.48	251.18
01115 98	01115 98	1224			6002	15,04	445.48
2014140000 01115 PW	01115 PW	436	0	PAYROLL EXPENSE	6002	2.68	43.76
2014140000 01115 PW	01115 PW	312		PAYROLL EXPENSE	6002	12.24	377.48
2014140000 01115 PW	01115 PW	353		PAYROLL EXPENSE	6002	8,60	265.22
2014140000 01115 PW	01115 PW	4390		PAYROLL EXPENSE	6002	1.68	38.61
04/30/05 2014140000 01115 PW 1476	01115 PW	1476		PAYROLL EXPENSE	6002	7.46	215.18
	01115 PW	1876		PAYROLL EXPENSE	6002	8.28	238,96
04/30/05 2014140000 01115 PW 4360	01115 PW	4360		PAYROLL EXPENSE	6005	0.54	13.25
	01115 PW	1090		PAYROLL EXPENSE	6005	0.62	26.81
2014140000	01115 PW	147	vo	PAYROLL EXPENSE	6005	1.75	76.04
2014140000	01115 PW	781	0	PAYROLL EXPENSE	6005	0.53	23.67
2014140000 01115 PW	01115 PW	7	c	PAYROLL EXPENSE	6005	0.74	33.14
2014140000 01115 PW	01115 PW	78			6005	0.32	14.20
2014140000 01115 PW	Ollis PW	2.	4		6005	2.63	117.54
next bade	Dade						
						\$	

Reg By: Diane Fasolo				Work Order Cost Detail	Detail		
Type Tran Dt	Acct #	Acct Source Unit Code		Reference Vendor/Description	Cost Cat	Units	Cost
70/08/90	2014140000	01115 PW	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PAYROLL EXPENSE	6005	2.15	100.15
04/30/05	140000	ιń	312	PAYROLL EXPENSE	6005	2.30	106.69
04/30/05	140000	01115 PW	4390	PAYROLL EXPENSE	6005	0.29	10.20
04/30/05		01115 PW	1876	PAYROLL EXPENSE	6005	1.55	67.56
04/30/05	2014140000	01115 PW	1476		6008	00.00	5.01
04/30/05	2014140000	01115 PW	1090	PAYROLL EXPENSE	6008	00.0	2.41
04/30/05	2014140000	OIIIS PW	1876		6008	00.00	4.45
04/30/05	2014140000	01115 PW	780	PAYROLL EXPENSE	6008	00.00	4.56
04/30/05	2014140000	01115 PW	4390		6008	00.00	O
04/30/05	2014140000	01115 PW	4360		6008	00.0	1.44
04/30/05	2014140000	01115 PW	353	PAYROLL EXPENSE	6009	0.00	6.93
04/30/05	2014140000		312		6008	0.00	. o .
04/30/05	2014140000	01115 PW	1224		8009	0.00	0.00
04/30/05	2014140000	01115 PW	1080	PAYROLL EXPENSE	6002	1.66	47.79
04/30/05	2014140000	01115 PW	1080	PAYROLL EXPENSE	6005	0.52	22.57
04/30/05	2014140000	01115 PW	1080	PAYROLL EXPENSE	6005	1.14	49.64
04/30/05	2014140000	01115 PW	1080	PAYROLL EXPENSE	6005	0.62	27.08
04/30/05	140000	Ollis PW	780	PAYROLL EXPENSE	6005	0.95	42.50
04/30/05	2014140000	01115 PW	1080	PAYROLL EXPENSE	6008	00.00	6.68
04/30/05	2014140000		780	PAYROLL EXPENSE	6008	00.0	2.28
20/20/20	140000			WOM ACCT RECLASS	6002	219.40	7,591.98
06/03/05	140000	01115 25		WOM ACCT RECLASS	6002	-219.40	-7,591.98
				**Total LABOR		221.26	7,591.98
70/06/00	0000414100	01115 AD	19293	7031CITY OF ATTLEBORO	0806	00.00	50.00
10/20/04	2014140000		1271	18099MIDWAY UTILITY CONTRA	1609	00.00	23,675.76
10/30/01	2014140000		1297	18099MIDWAY UTILITY CONTRA	1609	00.00	8,492.26
10/22/01	2014140000		B0220040	190ATTLEBORO POLICE DEPA	1606	00.00	412.72
10/31/04	20111140000		B0220040	190ATTLEBORO POLICE DEPA	1606	00.00	412.72
10/16/01	2014140000		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	2,982.81
11/00/04	0000717100		1336	LITY CC	1609	00.00	6,484.04
11/03/04	000011100		, r	TO SOMETIMENT TO THE PARTY CONTRA	1609	0.00	16,589.16
11/11/04			1540				3.545.65
11/30/04			BUZZUU4I	AND ANTIDERONG FORTON		0 0	27 614
11/30/04	2014140000		B0220041	FOLICE			410 77
11/30/04	2014140000	01115 AD	B0220041	POLICE		00.0	7 / · · · · · · · · · · · · · · · · · ·
11/30/04	2014140000	01115 AD	B0220041	190ATTLEBORO POLICE DEPA		00.0	356.45
11/30/04	2014140000	01115 AD	B0220041	190ATTLEBORO POLICE DEPA	1606	00.0	440.86
40/02/11	2014140000	01115 AD	B0220041	190ATTLEBORO POLICE DEPA		00.0	440.86
*0/00/11	000000000000000000000000000000000000000		E00200A	190ATTLEBORO POLICE DEPA	1606	0.00	440.84
+0/00/11	0000#1#107		1.7000000年	POLICE		00.00	412.72
11/30/04	2014140000		1 1 0 0 0 0 0 0	and ododa marked		00.00	412.72
11/30/04	2014140000		B0220041	TOTTO!		000	410 70
11/30/04	2014140000		B0220041	NOTICE 1		00.0	11.014
11/30/04	2014140000	01115 AD	B0220041	POLICE		0.00	77.77
11/30/04	2014140900	01115 AD	B0220041	190ATTLEBORO POLICE DEPA		00.00	356.45
11/30/04	2014140000	01115 AD	B0220041	190ATTLEBORO POLICE DEPA	1606	00.00	469.00
11/20/04	2014146000		B0220041	190ATTLEBORO POLICE DEPA	1606	00.0	356.45
10/00/11	0000414100		B0250041	190ATTLEBORO POLICE DEPA	1606	00.0	469.00
11/30/04	0000*1*107		100000000000000000000000000000000000000	T.T.T. CC	1609	00.00	16,281.92
12/14/04	ZOLAL4UUUU		0000	KOUTION THE TIME VENUENCOSON		00	157.50
12/20/04	2014140000		1385	COLLEGE CACALITY COL		000	356 45
12/31/04	2014140000	01115 AD	B0220041	190ATTLEBORO POLICE DEPA		00.0	7 17 17 17 17 17 17 17 17 17 17 17 17 17
12/31/04	2014140000	01115 AD	B0220041	POLICE		00.00	355.45
				my + + 0 th			
12/31/04	2014140000	01115 AD	B0220041	190ATTLEBORO POLICE DEPA	1606	00.0	356.45

Continued on next page...

Prog	Program: wwrpt130.	Ωι				. Bay State Gas Company	s Company		
Reg	Date: 06/27/2005 Reg By: Diane Fasolo	05 solo				Work Order Management System Work Order Cost Detail	ement System st Detail		
Туре	: Tran Dt	Acct #	Acct Unit	Source Code		Reference Vendor/Description	Cost Cat	Units	Cost
ំ ស	12/31/04	2014140000	01115	Q	B0220041	190ATTLEBORO POLICE DEPA	PA 1606	0.00	356.45
Ħ	12/31/04	2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA		00.00	412.72
Ħ	12/31/04		01115	AD	B0220041	POLICE		0.00	412.72
Ħ	12/31/04		01115	AD	B0220041	POLICE		0.00	412.72
Ħ	12/31/04		01115	AD	B0220041	POLICE		00.00	356.45
E	12/31/04		01115	P :	B0220041	POLICE		00.00	440.85
[22]	12/31/04		01115	AD C	B0220041	190ATTLEBORO POLICE DEPA	PA 1606	00.0	440.86
ca i	12/31/04		01115	ą r	B0220041	POLICE		00.0	440.86
ta t	12/31/04	2014140000	21110	A C	B0220041	POLICE		00.0	412.72
z) (z	12/31/04		01115	a	B0220041	POLICE		00.00	412.72
a (x	12/31/04		01115	P P	B0220041	POLICE		00.00	412.72
in in	12/31/04		01115	AD	B0220041	190ATTLEBORO POLICE DEPA	PA 1606	00.00	412.72
E	12/31/04		01115	AD.	B0220041	POLICE		00.00	412.72
田	12/31/04		01115	AD	B0220041	POLICE		0.00	356.45
[t]	12/31/04		01115	AD :	B0220041	190ATTLEBORO POLICE DEPA	PA 1606	00.0	412.72
ы (12/31/04	2014140000	21110	A 4	B0220041	POLICE		00.0	300.17
F) [12/31/04		01110	A	B0220041	POLICE		00.00	300.17
4 6	12/31/04		01115	P P	B0220041	POLICE		00.0	300.17
I fe	12/31/04		01115	P P	B0220041	POLICE		00.00	356.45
1 12	12/31/04		01115		B0220041		PA 1606	00.00	356.45
Œ	12/31/04		01115	AD	B0220041	190ATTLEBORO POLICE DEPA		00.00	356,45
Ш	12/31/04	2014140000	01115	AD	B0220041	POLICE		0.00	356.45
Ħ	05/31/05		01115	AD	B0220050			00.00	769.17
[12]	50/60/90		01115	35		ACCT	9080	00.00	24,334.95
ω	06/03/05		01260	35			1609	0.00	71,680.64
M	90/60/90		01115	32		ACCT	9080	0.00	-24,334.33
[H]	90/60/90	2014140000	01260	32			Knor	0.00	-/1,000.0%
						**TOTAL PURCHASES		00.00	26,010,02
;	707.00		, 1	G	9000	SNITTIA THO MOTTOR 08221H "S	2209	00.00	2.268.72
Σ 2	09/16/04	2014140000	01115	٠ ۲	36706	om H17155 LINE STOP FITTING		00.0	64.02
Ξ 2	10/10/00 00/10/00		01115	; (/ + ⊢	56706	5"DIA ABS PLASTIC ROADWAY BOX		00.00	52.77
£ \$	09/16/04		01115	00 E	56706	31/2"DIA.ABS PLASTIC CURB BOX		00.00	19.77
: 2	09/16/04		01115	SI	56706	6" H17280 BOTTOM OUT FITTING	2209	00.00	698.82
Ξ	09/16/04		01115	IS	56706	8 IN WELD END BALL VALVE	2209	00.00	2,023.36
Σ	09/16/04		01115	18	56706	2"IPS PE3408 POLY BALL VALVE		00.0	206.92
Σ	09/16/04	2014140000	01115	IS	56706	6 IN 90 DEG. LR WELD ELBOW		00.00	46.96
Σ	09/16/04		01115	IS	56706	8IN IPS X 8IN IPS TRANSITION		00.00	471.90
Σ	09/16/04		01115	SH	56706	8"IPS PLEXCO BUTT REDUCER	2207	00.0	01.10
Σ;	09/16/04	2014140000	01115	S U	56706	ZIN 1PS X ZIN 1PS TRANSILION		00.0	103.29
£ 2	10/15/04 09/15/04		01115	2 15	56706	6 IN IPS POLYVALVE BALL VALVE		00.00	531.17
€ ≥	09/16/04		01115	1 12	56706	IN IPS		00.00	7,773.12
Σ	09/16/04		01115	IS	56706	8 IN WELD CAP	2207	00.0	34.85
Σ	09/16/04	2014140000	01115	IS	56706	2"IPS PLEXCO BUTT END CAP	2207	00.0	2.88
Σ	09/16/04	2014140000	01115	IS	56706	2 IN WELD CAP	2207	00.00	9.23
Σ	09/16/04		01115	IS	56706	8"IPS PLEXCO BUTT TEE		0.00	65.41
Σ	09/16/04		01115	IS	56706			0.00	141.10
Σ	09/16/04		01115		56706		2207	0.00	97.37
Σ	09/16/04	2014140000	01115	SI	56706	8 IN 90 DEG. DE WELLS ELBOW	1	>	1

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state	ir M	- Port

Page: 5 Time: 13:32:55

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		Cost	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	01.07 87.70	25.08	97.37	126.61	302.45	302.45	1,075.70	124.12	1678.87	04.07.1	170.32	170.32	14.40	302.45	17.90	31.87	24.38	74.57	43.52	29.58	776.86	846.29	127.68	203.37	1,075.70	04.80	271.07	-1.134.06	20,520.11	3,826.38	-20,520.11	-3,826.38	20,520.11	476.43	13.44	11.08	4.15	146.75	27. 4. 4. 5. C. 4. 5.	n 42 7 7 7 7	60.66	12,91	2.79	21.69	111.54	1,632.3		
		Units	1 0	00.0	00.00	00.00	00.00	00.00	00.0	0.00	0.00	0.00	00.00	00.00	00.0	00.00	00.00	00.00	0.00	00.0	00.0	00.0	00.00	00.00	00.00	00.00	00.0	0.00	00.00	0.00	30.0	00.00	00.00	00.0	00.00	00.00	00.00	00.00	00.00	00.0	00.00	0.00	00.00	00.0	00.0	0.00	00.0	00.00	00.00		ş
	ompany nt System Detail	Cost Cat	f 60 1 0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	V 00 C	2207	2207	2207	2207	2207	2207	2207	2209	7022	2207	2207	2207	2207	2207	2209	2209	2207	2207	2209	2207	2209	2209	2207	2207	2207	2207	2201	2209	4002	2209	4002		4002	4002	4002	4002	4002	4002	4002	700# 700#	4002	4002	4002	4002	4002		
6	Bay State Gas Company Work Order Management System Work Order Cost Detail	Vendor/Description		#12 AWG SOLLD COFFER WIKE	6 IN A 1000 FE PERKAING IMPE		8"IPS X 2"IPS HIGH VOLUME	8"IPS CENTRAL ELECTOPUSION	8"IPS CENTRAL ELECTOFUSION	8" H17375 SIDE OUT / THIN WALL	8" #EZ-B8-V-UMG LINE CAP	6" H17280 BOTTOM OUT FITTING	PLEXCO 45D BUTT	SHING FLEACO SOD BOIL EMBON	8"IPS PLEXCO 90D BUTT ELBOW	SILICONE FILLED WIRE NUT	8"IPS CENTRAL ELECTOFUSION	6"IPS PLEXCO BUTT END CAP	26 OZ PUR FILL NF FOAM SEALANT	5"PLASTIC ROADWAY BOX FOR 8"	8 IN IPS POLYVALVE BALL VALVE	STIPS PLEACU BOLL IND	5"PLASTIC ROADWAY BOX FOR 8"	6" H17375 SIDE OUT / THIN WALL	8 IN IPS POLYVALVE BALL VALVE	17 LB MAGNESIUM ANODE	8"IPS CENTRAL ELECTOFUSION	8" H17375 SIDE OUT / THIN WALL	6"IPS CENTRAL ELECTOFUSION	8 IN NOM. SDR-11 STIFFENER	8. #82~86-V-OMG AINE CAF	8" MI/ZOU BOLLOG OUL FILLING WOM ACCT RECLASS	WOM ACCT RECLASS	WOM ACCT RECLASS	WOM ACCT RECLASS	**Total MATERIALS	STORES CLEARING		STORES CLEARING	STORES CLEARING					STORES CLEARING	STOKES CLEAKING					
		Reference	3 1 1	56706	56/06	56706	56706	2705	2705	2696	2704		2697	7 2 3 8	3071	2711	2711	2711	3074	2711	2711	11/2	2711	2711	2711	2711	2711	2711	2711	3077	3077						SW	MS	MS	MS	MS	MS	MS	MS	MS	M M	a w	M M	WS W		
		Acct Source Unit Code	1 1 1 1 5	01115	000 01115 IS	01115	01115	01115	01115		0000 01115 IS	01115	01115	01115	ST STILD GOOD	01115	01115	01115	01115	01115	01115		01115	01115	01115	01115	01115	01115	01115	01115	01115	000 01115 RC	0337	01115	OLAL	ļ	OOO OTAL MS	OIAL	OlAL	OlaL	000 01AL MS	000 01AL MS	OlAL	OIAL	Olal	OlAL	40000 01AL MS	OLAL	OLAL		
	0.p 005 asolo	Acct #	1 1 1 1 1 1 3	20141400	2014140000	0000414105	2014140000	2014140000	20141400	20141400	20141400	20141400	20141400	20141400	20141400	20141400	20141400	2014140000	2014140000	2014140000	2014140000	20141400	2014140000	2014140000	20141406	2014140000	20141400	2014140000	2014140000	2014140000	2014140000	2014140000	0412102	2014140000	2014140(2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000	2014140000		2014140		page	
	rogram: wwrpt130.p Date: 06/27/2005 Reg By: Diane Fasol	Tran		09/16/04	09/16/04	09/16/04	09/16/04	09/22/04	09/22/04	09/27/04	09/28/04	09/28/04	10/05/04	10/07/04	10/08/04	10/12/04	10/13/04	10/13/04	10/20/04	10/22/04	10/22/04	10/22/04	10/22/04	10/25/04	10/25/04	10/27/04	10/27/04	10/27/04	10/27/04		10/28/04	10/28/04	06/03/02	06/03/05	06/03/05		10/36/00	09/16/04	09/16/04	09/16/04	09/16/04	09/16/04	09/16/04	09/16/04	09/16/04	09/16/04	09/16/04	09/16/04	09/16/04	Continued on next	
	Program: Date: Red By:	Type	1 1 1 3	Σ	E:	٤;	ΣΣ	ΞΣ	: ≥:	Σ	Σ	Σ	Σ	Σ	e;	ΞΣ	: ≥	Ξ	Σ	Σ	Σ	Σ	ΣΣ	Ξ \$	≤ ≥	Ξ Ξ	Ξ	Ξ	Σ	Σ	Σ	Σ	ε;	ΣΣ	Ξ ≥	Ş	+	→ ⊢	4 H	• н	ш	ы	н	н	н	Н	ы	⊢ ⊧	F	Cont	

Page: 6 Time: 13:32:55

Prog	Program: wwrpt130.p Date: 06/27/2005 Red Rv: Diane Fasolo	നട വ				Be Work (Wor	Bay State Gas Company Work Order Management System Work Order Cost Detail	pany System tail		
Type	Trai	Acct #	Acct	Source	Reference	Reference Vendor/Description		Cost Cat	Units	Cost
 	* * * * * * * * * * * * * * * * * * * *		0.1 0.1	1 2)	STORES CLEARING		4002	00 0	7.31
-t	09/16/04	2014140000	01AL	S S	MS E			4002	0.00	09.0
1 5~4	09/16/04	2014140000	01AL	MS	MS	STORES CLEARING		4002	00.00	1.93
щ	09/16/04	2014140000		MS	MS			4002	0.00	13.73
 1	09/16/04	2014140000		S S	S C	STORES CLEARING		4002	00.00	25.44
₩ #	09/16/04	2014140000	OLAL	n o	ν ω Έ Σ	STOKES CLEARING		4002	00.0	20.44
{ }	09/16/04	2014140000		o co	W W			4002	0.00	16.06
ł þorá	09/16/04	2014140000		MS	WS			4002	00.00	5.41
i þres	09/16/04	2014140000	OIAL	WS	MS	STORES CLEARING		4002	0.00	5.26
H	09/16/04	2014140000		MS	MS			4002	0.00	20.44
ы :	09/16/04	2014140000		MS C	MS			4002	0.00	26.58
ы я	09/22/04	2014140000	OIAL	S S	Σ N N	STURES CLEARING		4002	00.00	63.54
	09/22/04	2014140000		S S	a S			4002	0.00	225.89
+ F+	09/28/04	2014140000		MS	MS			4002	00.0	26.06
· H	09/28/04	2014140000		WS	MS			4002	00.00	-146.75
н	10/05/04	2014140000	OIAL	WS	MS			4002	00.00	17.04
н	10/07/04	2014140000		MS	MS			4002	0.00	17.03
H	10/08/04	2014140000		MS	MS	STORES CLEARING		4002	00.00	17.03
H I	10/12/04	2014140000		WS.	MS W	STOKES CLEARING		4002	00.00	1 44
→ +	10/13/04	2014140600	OTAL	S S	S N	STORES CLEARING		4004	00.0	30.24
-ı +-	10/13/04	2014140000		W S	W SE			4002	00.00	1.79
4 H-	10/15/04	2014140000		대	FR	FRINGE BENEFITS		4007	0.00	6,896.29
4 H	10/20/04	2014140000		ΙΓ	II.	INDIRECT LABOR		4013	0.00	4,279.24
þei	10/20/04	2014140000	OIAL	MS	MS			4002	00.00	3.18
j-vij	10/22/04	2014140000		WS	MS			4002	00.00	2.95
j-n-t	10/22/04	2014140000		WS !	WS	STORES CLEARING		4002	0.00	84.62
t~4 F	10/22/04	2014140000	OIAL	SES Z	MS ON	STORES CLEARING		4002	00.00	4, 4, 4, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10
I-	10/22/04	2014140000		SW SW	S W			4002	0.00	2.95
→	10/25/04	2014140000		WS	WS.	STORES CLEARING		4002	00.00	77.68
i ji	10/25/04	2014140000		MS	MS	STORES CLEARING		4002	00.00	84.62
þné	10/25/04	2014140000	OlaL	TN	IN	NON PROD LABOR		4014	00.00	884.14
H	10/27/04	2014140000		MS	MS			4002	0.00	12.76
	10/27/04	2014140000		MS :	MS	STORES CLEARING		4002	0.00	107 57
н ;	10/27/04	2014140000	OLAL	Z Z	M.S.	STURES CLEARLING		4002	00.0	6.48
~1 b	10/28/04	2014140000		WS W	W SS	STORES CLEARING		4002	0.00	8.40
+	10/28/04	2014140000		WS	MS	STORES CLEARING		4002	00.00	27.10
f h-r	10/28/04	2014140000		MS	MS	STORES CLEARING		4002	00.0	-113.40
34	10/31/04	2014140000	OlAL	VC	VC	VEHICLE CLEARING	005670638001	4001	00.00	907.92
m	11/15/04	2014140000		FR	FR	FRINGE BENEFITS		4007	00.00	2,020.22
Ħ	11/20/04	2014140000		11!	II.	INDIRECT LABOR		4013	00.00	1,253.57
H	11/25/04	2014140000		LN:	T. C.	NON PROD LABOR	100000000000000000000000000000000000000	# C C F	00.0	288.01
н	11/30/04	2014140000	OTAL	N E) a a	PETICES CESACING	400000000000000000000000000000000000000	4007	00.0	1.86
4 \$=	12/15/04	2014140000		4 L	11.	INDIRECT LABOR		4013	00.00	1.86
+ h-	12/25/04	2014140000		TN	H.N.	NON PROD LABOR		4014	00.00	1.86
• ⊢	12/31/04	2014140000		VC	VC	VEHICLE CLEARING	005670638001	4001	00.00	72.43
	04/15/05	2014140000		FR	FR	FRINGE BENEFITS		4007	00.0	2,794.48
Cont	Continued on next	page							ţ	

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Type Tran Dt

124,127,68	151,236.18 103.30
Task Direct Total: Direct Avg Cost:	Task Total: Total Avg Cost:
	124,1

04/20/05 04/25/05 04/30/05 06/03/05 06/03/05 06/03/05 06/03/05 06/03/05 Page: 8 Time: 13:32:55

Bay State Gas Company Work Order Management System Work Order Cost Detail

Purchases: 96,015.59
Materials: 20,520.11
Units: 1464
Direct Total: 124,127.68
Overhead: 27,108.50
Total: 151,236.18
Direct Avg Cost: 84.79
Total Avg Cost: 103.30

Hours: 221.26 Labor: 7,591.98

REPORT TOTALS

Program: wwrpt130.p Date: 06/27/2005 Reg By: Diane Fasolo

End of Report

Line No.

Work Order No.

5665591

PARAMETERS REPORT

Report Type : Detail Order# : 5665591 Division : Brockton

Work Type : Appliance Work Category : (All) Work Code : (All) Comp/Cont : (All) Project ID :

Output # : 0000 Source Code : (All) From Period : 200401 To Period : 200505

	Acct	Source					•
Acct #	Unit	Code	Reference	Reference Vendor/Description	Cost Cat	Units	Cost
2014140000	000 01115	Мď	260	PAYROLL EXPENSE	6002	10.08	303.31
2014140000	000 01115	#d	260	PAYROLL EXPENSE	6005	3.62	163.50
2014140000	000 01115	WG	260	PAYROLL EXPENSE	6009	00.00	13.55
2014140000	000 01115	Md.	260	PAYROLL EXPENSE	6002	6.78	204.13
2014140000	000 01115	PW	260	PAYROLL EXPENSE	6005	1.70	76.55
2014140000	000 01115	ΡW	260	PAYROLL EXPENSE	6008	00.00	6.84
2014140000	000 01115	Мd	260	PAYROLL EXPENSE	6002	2.52	75.83
2014140000	000 01115	Md	260	PAYROLL EXPENSE	6005	0.16	9.48
2014140000	000 01115	Md	260		6005	1.26	56.87
2014140000	000 01115	M.	260	PAYROLL EXPENSE	6008	00.0	2.03
2014140000	000 01115	Mď	159	PAYROLL EXPENSE	6002	6.56	197.39
2014140000			260		6002	10.56	317.75
2014140000			159		6005	1.64	98.70
2014140000	000 01115	ЪW	159		5009	4.10	185.05
2014140000	000 01115	ΡW	260		6005	6.11	275.55
2014140000	000 01115	Md.	159	PAYROLL EXPENSE	6008	00.0	8.82
2014140000	000 01115	PW	260		6008	00.00	14.19
2014140000	000 01115	PW	312	PAYROLL EXPENSE	6002	7.36	221.46
2014140000			260		6002	7.49	225.31
2014140000			312		6005	ლი :	87.20
2014140000	000 01115		260		6005	2.34	79.67
2014140000			260		6008	0.00	10.06
2014140000			312		8009	00.0	IV. 7
2014140000			260		6002	6. 	197.15
2014140000			260		6005	18.4	10.10 10.10
2014140000			260		9009 9009	00.0	, i.
2014140000			912		5002	1.54	43.25
2014140000	000 01115	Мď	912		6005	0.86	36.50
2014140000	000 01115	ьw	913		6005	0.17	7.10
2014140000	000 01115	Md	912	PAYROLL EXPENSE	6008	00.0	2.06
				**Total LABOR		84.70	3,020.64
2014140000	000 01115	AD O	19251	5079TOWN OF SEEKONK	9080	0.00	300.00
2014140000	000 01260	AD	06309004	13591N.E. UTILITY CONSTRUC	1609	00.00	1,483.20
2014140000			4869	2330TOWN OF SEEKONK	1606	00.00	292.60
2014140000	000 01115	AD	4869	2330TOWN OF SEEKONK	1606	00.0	292.60
2014140000	000 01115	AD	4894	2330TOWN OF SEEKONK	1606	00.00	2,294.60
2014140000	000 01115	AD	4879	2330TOWN OF SEEKONK	1606	00.00	2,741.20
2014140000	000 01260	AD	G63Q9006	13591N.E. UTILITY CONSTRUC	1609	00.0	25,253.50
2014140000	000 01260	AD	G63Q9007	13591N.E. UTILITY CONSTRUC	C 1609	00.00	20,622.50
2014140000	000 01260	AD	60060899	13591N.E. UTILITY CONSTRUC	5091	00.00	20,835.10
2014140000	000 01115	AD	4920	2330TOWN OF SEEKONK	1606	00.00	292.60
2014140000	000 01115	AD	4920	2330TOWN OF SEEKONK	1606	00.00	292.60
2014140000	000 01115	AD	4920	2330TOWN OF SEEKONK	1606	00.00	246.40
2014140000	000 01115	AD	4920	2330TOWN OF SEEKONK	1606	00.00	246.40
2014140000	000 01115	AD	4920	2330TOWN OF SEEKONK	1606	00.00	292.60
2014140000			4920	2330TOWN OF SEEKONK	1606	00.00	292.60
2014140000	000 01115	AD	4920	2330TOWN OF SEEKONK	1606	0.00	292.60
						,	

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Type Tran Dt

			1
Reference Vendor/Description	//Description Cost Cat	t units	Cost
MS STORES	CLEARING 4002	0.00	-50.62
MS STORES	S CLEARING 4002	0.00	-113.43
MS STORES	S CLEARING 4002	0.00	-10.34
MS STORES	ES CLEARING 4002	0.00	-7.45
MS STORES	WES CLEARING 4002	0.00	-4.86
MS STORES	CLEARING	0.00	-12.53
MS STOR	STORES CLEARING 4002		~194.04
FR FRIN	FRINGE BENEFITS 4007	00.00	1,798.27
ICMI INDI	INDIRECT LABOR 4013		1,115.85
NON	NON PROD LABOR		230.55
	VEHICLE CLEARING 005665591001 4001	00.00	263.00
FR FRING	FRINGE BENEFITS 4007		68.0
IL INDIN	INDIRECT LABOR 4013	00.00	68.0
NT NON I	NON PROD LABOR 4014	00.00	68.0
•	VEHICLE CLEARING 005665591001 4001	00.00 II	35.52
	**Total OVERHEADS	00.00	15,062.94
	Task Units:		00.00
Task Liu	Task Direct Total: Direct Avg Cost:		97,244.51
TO	Task Total: Total Avg Cost:		112,307.45

11/05/04 11/05/04 11/05/04 11/05/04 11/05/04 11/08/04 11/25/04 11/25/04 11/25/04 11/25/04 12/20/04

**Task:

Page: 5 Time: 13:33:04

Bay State Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT TOTALS

Purchases: 77,349.30 Materials: 16,874.57 Hours: 84.70 Labor: 3,020.64

Units:
 Direct Total: 97,244.51
 Overhead: 15,062.94
 Total: 112,307.45
 Direct Avg Cost: 0.00
 Total Avg Cost: 0.00

End of Report

Line No.

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Work Order No.

5496369

Page: 1 Time: 13:33:18

Bay State Gas Company Work Order Management System Work Order Cost Detail

REPORT PARAMETERS

Report Type : Detail
Order# : 5496369
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)

Project ID : Output # : 0000

Source Code : (All) From Period : 200401 To Period : 200505

Page: 2 Time: 13:33:19

		Cost	99.18	27.89	4.65	1.11	99.18	27.89	4.65	32.50	24.37	1.45	18.05	.0 .0 .0	01.U	114.82	6.84	389.97	301.62	17,42	107.12	60.26	1,500.33	585.20	334.40	167.20	334.40	334.40	2,803.77	1,304.00	1,5679.07	1,673.76	2,242.80	871.50	585.20	334.40 15,036.98	396.10	52.77	46.44	123.80	66.51	52.77	
		Units	00.6	0.62	0.13	0.00	3.30	0.62	0.13	1.08	0.54	00.0	09.0	0.11	0,00	0 C	00.0	12.96	6.68	00.00	3.56	1,34	42.60	00.0	00.0	00.0	00.0	00.0	00.00	0.00	0.00	00.00	00.0	00.00	00.0	0.00	0.00	00.0	00.00	00.00	0.00	0.00	¢
ompany nt System Detail	7.1	Cost Cat	6002	6005	6005	6009	6002	6005	6005	6008	6005	6008	6002	6005	8000	0000 0000	6008	6002	6005	6008	6002	6005	8009	1606	1606	1606	1606	1606	1609	1609	1609	1609	1609	1609	1606	1606	2209	2209	2207	2209	2207	2209	
Bay State Gas Company Work Order Management System Work Order Cost Detail	Work Code: MRPEC Output#: 0171 05/24/2004	Vendor/Description	DAVROLL RYPENSE	DAVROLL EXPENSE	PAYROLL EXPENSE		PAYROLL EXPENSE	PAYROLL EXPENSE		PAYROLL EXPENSE			PAYROLL EXPENSE			PAYROLL EXPENSE	PAIROLL EAFENSE PAYROLL EXPENSE			PAYROLL EXPENSE	PAYROLL EXPENSE	PAYROLL, EXPENSE	PAYROLL EXPENSE **Total LABOR		8463TOWN OF SCITUATE	8463TOWN OF SCITUATE	8463TOWN OF SCITUATE		18857POWERSHOT UTILITY CON		18857POWERSHOT UTILITY CON			18857POWERSHOT UTILITY CON	8463TOWN OF SCITUATE	8463TOWN OF SCITUATE **Total PURCHASES	AC250 HIGH PRESSURE METER FIT	5"DIA.ABS PLASTIC ROADWAY BOX	1/2IN CTS.090W MECH. COUPLING	AL425 HIGH PRESSURE METER FIT	1 1/4IN CTS.121W MECH.COUPLING	5"DIA.ABS PLASTIC ROADWAY BOX	
	4D5040 Stat: 20	Reference	242	242	24.2	242	242	242	242	24.2	159	159	242	242	242	351	3 U.L	4 40	440	440	440	440	440	9/19	62189	6189	0 0 0 0	6189	8005	8008	8007	8000	8198	8210	6195	6195	54963	54963	54963	54963	54963	54922	
p)5 5010	Task: 001 Project Id: B04D5040 Luate/Grasshopper	Acct Source Acct # Unit Code		31110	01115	01115	01115	01115	01115		2014120000 01113 FM	01115	01115	01115	01115	01115	2014120000 ULLIS FW	01115	01115	01115	2014120000 01115 PW		2014120000 01115 PW	2014120000 01115 AD	01115	2014120000 01115 AD		01115	01260		01260	ZULALZUCCU UZZSU AL	01260	01260	2014120000 01115 AD	2014120000 01115 AD	2014120000 01115 IS		01115	01115	1115	2014120000 01115	page
Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo	Order#: 5496369 Task: 001 Proje Town/Street: Scituate/Grasshopper	Type Tran Dt	1 1 1 1 2 2 2 2 2 2 3 3 4 3 3 5 4 3 5 4 3 5 4 3 5 4 3 5 4 3 5 5 4 5 5 5 5			L 04/30/04			L 04/30/04		L 07/31/04			L 08/31/04				1 09/30/04 1 10/31/04					L 10/31/04	E 09/30/04			E 09/30/04			E 09/30/04	E 09/30/04	E 09/30/04			E 10/31/04		M 08/30/04	M 08/30/04			08/30/04	M 08/30/04	Continued on next

Page: 3 Time: 13:33:19

pany	System	
Bay State Gas Company	Work Order Management System	Charles Course Total

	Cost	4.32	24.70	38.24	8.39	15.85	35.70	33.72	4.83	99.27	290.70	6.23	13.25	39.74	31,93	44.50	11.3/	n # . on #	04.00	12.89	68.40	206.92	2,427.52	154.09	120.04	34 82	54.02 63	76.58	6,99	18.53	27.02	22.60	2.80	13.10	9.75	25.99	13.96	11.08	06.0	5,18	8,03	٠/ ١	3.04 0.54	31.75 7 ED	1 23	1.01	20.84	1 1 1 1	
	Units	00.0	00.00	00.00	00.00	00.0	00.0	00.00	00.00	00.00	00.00	00.00	00.0	00.00	000	0.00	00.00	00.0	00.0	00.00	00.0	00.00	00.0	0.00	0.00	00.0	00.00	00.0	00.00	00.0	00.00	00.0	00.00	0.00	00.0	00.0	00.00	00.00	00.0	0.00	0.00	0.00	00.0	00.0	0.00	00.0	00.00) •	•
mpany t System etail	Cost Cat	2207	2209	2207	2207	2207	7000	2207	2207	2209	2209	2207	2207	2207	2209	2206	/077	0077	7077	2209	2007	2209		4007	4013	4014	T007	4013	4014	4001	4007	4013	4014	4002	4002	4002	4002	4002	4002	4002	4002	4002	4002	4002	4002	4004	4 4 50 5	1	
Bay State Gas Company Work Order Management System Work Order Cost Detail	Reference Vendor/Description	54963 2"IPS PLEXCO BUTT END CAP	54922 6 IN X 1000 FT MARKING TAPE		1 1/2		STI Z	54922 6"LPS PLEACU BUIL REDUCER EAGES SHIPS V 1-1/4" CWS 121 WALT.				54963 2 IN X 1 1/2 WELD REDUCER	2IN IPS X			1	æ (7 (0 0	2704 Z IN AL/300 NO-BLO SERVICE IEE 2701 341DS DE3408 DOLY BALL VALVE				NON PROD LABOR	VC VEHICLE CLEAKING UUSAY6369UUL						NON PRO		MS SIONES CHEMING	STORES	STORES		MS STORES CLEARING	STORES	STORES	STORES	STORES	STORES	STORES	MS STORES CLEARING		STOKES	
Š	Source Code R	SI	IS	IS				27.														۲ ب د د) I					II. I			E E				MS								S 2		
4 0 6	Acct	01115	01115					01115					01115									01115						ULAL							OLAL				OLAL									OIAL	
.p 05 solo	Acct #	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	0000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000 : page	
Program: wwrpt130.p Date: 06/27/2005 Req By: Diane_Fasclo	Tran Dt	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	09/16/04	09/16/04	09/16/04	\$0 / T / CO	04/15/04	04/20/04	04/25/04	04/30/04	07/15/04	07/20/04	07/23/04	08/15/04	08/20/04	08/25/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	08/30/04	I 08/30/04 Continued on next	
Prog D Req	Type	Σ	Σ	Σ	Σ	Σ	Σ	Σ	ΣΣ	E 25	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ;	ε:	E	н	ы	ы	;	·	~- j-	-4 F-	j þei	 	 	ы	hod d	⊣ ⊦	4 بـ	1 1 1	H	н	H	ş-m	H	н	₩	н	 + 1	I Cont	

wwrpt130.p 06/27/2005 Diane Faso3	0	‡ 5	47.50		Ba Work (Bay State Gas Company Work Order Management System Work Order Cost Detail	Company int System Detail		
Acct	#	Acct Unit	Source	Reference	Reference Vendor/Description	ď	Cost Cat	Units	Cost
2014	2014120000 0	01AL	W. S. W.	MS	STORES CLEARING		4002	0.00	61.04
2014		OlAL	MS	MS	STORES CLEARING		4002	00.0	1.30
2014		DIAL	MS	MS	STORES CLEARING		4002	00.00	2.78
2014		Olal	MS	MS	STORES CLEARING		4002	00.00	8.34
2014		OlAL	MS	MS	STORES CLEARING		4002	00.0	6.70
2014	2014120000 0	01AL	MS	WS	STORES CLEARING		4002	0.00	9.34
2014	2014120000 0	Olal	MS	MS	STORES CLEARING		4002	0.00	2.51
2014	2014120000 0	OlAL	WS	MS	STORES CLEARING		4002	00.00	94.59
2014	2014120000 0	OlAL	MS	MS	STORES CLEARING		4002	00.00	14.36
2014	2014120000 0	OIAL	VC	VC	VEHICLE CLEARING	005496369001	4001	00.00	8.47
2014	2014120000 0	OIAL	FR	FR	FRINGE BENEFITS		4007	00.00	318.72
2014	2014120000 0	OlaL	MS	MS	STORES CLEARING		4002	00.00	10.71
2014	2014120000 0	OIAL	MS	MS	STORES CLEARING		4002	00.00	2.70
201	2014120000 0	Olal	MS	MS	STORES CLEARING		4002	00.00	14.36
201	2014120000 0	Olai,	WS	MS	STORES CLEARING		4002	00.00	43.45
201	2014120000 0	OlaL	II	IL	INDIRECT LABOR		4013	00.00	332.46
201	2014120000 0	Olal	IN	NT	NON PROD LABOR		4014	00.00	68.70
201	2014120000 0	OIAL	VC	VC	VEHICLE CLEARING	005496369001	4001	00.0	70.94
201	2014120000 0	OlAL	FF.	FR	FRINGE BENEFITS		4007	00.0	1,712.69
201		OIAL	IL	II	INDIRECT LABOR		4013	00.0	1,062.74
201	2014120000 0	OlAL	NT	LN	NON PROD LABOR		4014	00.0	219.57
201	2014120000 (OIAL	VC	VC	VEHICLE CLEARING	005496369001	4001	00.00	224.74
					**Total	OVERHEADS		00.00	5,064.54
54.9	5496369-				Task Units:	កន. 			00.00
					Task Direct Total:	**			18,964.83
					Direct Avg Cost:				0.00
					Task Total:				24,029.37
					Total Avg Cost:	••			0.00

Program: wwrpt130.p Date: 06/27/2005 . Req By: Diane Fasolo

REPORT TOTALS

Hours: 42.60 Labor: 1,500.33 Purchases: 15,036.98 Materials: 2,427.52

Units:
 Direct Total: 18,964.83
 Overhead: 5,064.54
 Total: 24,029.37
 Direct Avg Cost: 0.00
 Total Avg Cost: 0.00

Line No.

∞

Work Order No.

5362477

WOIN .

REPORT PARAMETER ESTER	Detail	5362477	Brockton	Appliance	(A11)	(All)	(All)		0000	(A11)	200401	200505
REPORT	Report Type :	Order# :	Division :	Work Type :	Work Category :	Work Code :	Comp/Cont :	Project ID :	Output # ;	Source Code :	From Period :	To Period :

Work Order Management System Work Order Cost Detail Bay State Gas Company

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Page: 2 Time: 13:33:28

30	Program: wwrpt130.p Date: 06/20/2005			Bay State Gas Company Work Order Management System	Jompany ant System		
Red Br: Diane Fasolo	10			Work Order Cost Detail	Detail		
	:: #	Acct Source Unit Code		Reference Vendor/Description	Cost Cat	Units	Cost
	2014120000 01AL	01AL IL	IL	INDIRECT LABOR	4013	0.00	876.17
	2014120000 01AL	AL NT	LN	NON PROD LABOR	4014	00.00	137.48
	2014120000 01AL	AL VC	VC	VEHICLE CLEARING 005362477001	4001	00.00	303.27
				**Total OVERHEADS		0.00	2,627.05
	5362477			Task Units:			740.00
				Task Direct Total;			9,519.90
				Direct Avg Cost;			12.86
				Task Total:			12,146.95
				Total Avg Cost:			16.41

Bay State Gas Company

Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT TOTALS

Hours: 28.04
Labor: 1,002.15
Purchases: 8,517.75
Materials: 0.00
Units: 740
Direct Total: 9,519.90
Overhead: 2,627.05
Total: 12,146.95
Direct Avg Cost: 12.86
Total Avg Cost: 16.41

End of Report,

Work Order No.

5362461

Line No.

Page: 1 Time: 13:33:56

Bay State Gas Company Work Order Management System Work Order Cost Detail

REPORT PARAMETERS

Report Type : Detail
Order# : 5362461
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Comp/Cont : (All)

Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Page: 2 Time: 13:33:56

Type	Tran Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
1	08/31/04	2014120000	01115	35 di	242	PAYROLL EXPENSE	6002	2.48	74.62
1 🕮	08/31/04	2014120000	01115	路	242	PAYROLL EXPENSE	6005	96.0	43.37
- ₁₋₁	08/31/04	2014120000	01115	₩d.	242	PAYROLL EXPENSE	6008	00.0	3.33
щ	11/30/04	2014120000	01115	Wd	242		6002	5.00	150.45
, .	11/30/04	2014120000	01115	Md.	1090		6002	3.32	93.49
μÌ	11/30/04	2014120000	01115	Md	1090		6005	30.0	40.32
Li.	11/30/04	2014120000	01115	M.	242		6005	5 T C	3.70
تــــ	11/30/04	2014120000	01115	æ.	242		8000	. и С. и	00.101
ב	11/30/04	2014120000	01115	μď	242		6005	0.42	07.11
႕	11/30/04	2014120000	01115		242		8008	00.0	4.7
ъД.	11/30/04	2014120000	01115		1090	PAIROLL EAFENSE	6000	3 6	93.49
ы.	11/30/04	2014128888	CTTTO	ĭ, č	1090		6005	1.20	50.84
.a.	11/30/04	0000017100	01115		0601		6008	00.00	1.78
ء د	03/33/05	2014120000	01115		1476		6002	2.00	57.72
<u>ا</u> د	03/12/05	2014120000	01115		312		6002	2.84	87.59
a -:	50/15/50	2014120000	01115		780	PAYROLL EXPENSE	6002	2.56	73.88
1	03/31/05	2014120000	01115	ΡW	1476	PAYROLL EXPENSE	6005	0.70	30.58
ב, ו	03/31/05	2014120000	01115	PW	312	PAYROLL EXPENSE	6005	0.43	19.86
. ت	03/31/05	2014120000	01115	ΡW	780		6005	0.32	13.93
Γ,	03/31/05	2014120000	01115	Md	1476		8008	0,00	2.15
r.i	03/31/05	2014120000	01115	Md	312		8008 0008	00.0	7
٦	03/31/05	2014120000	01115	Мd	780		9009	28.73	56 879
						**IOCAL LABOR		7	
£:	40/00/00	2614120000	01115	AD	19237	7037TOWN OF PEMBROKE	0806	00.00	50.00
a p	11/25/04	2014120000			45220	20591ROBERT J. DEVEREAUX C	1609	00.0	3,669.79
a fa	11/20/04	2014120000			4373DV	2001TOWN OF PEMBROKE POLI	1606	00.00	306.77
1 (2)	12/14/04	2014120000		P.	45465	20591ROBERT J. DEVEREAUX C		00.00	4,803.24
(L)	12/31/04	2014120000	01115		4382DV	2001TOWN OF PEMBROKE POLI		00.00	357.90
m	12/31/04	2014120000	01115	AD	4382DV	2001TOWN OF PEMBROKE POLI	1606	0.00	383.46
						**Total PURCHASES		00.00	37.7/6/6
2	10/10/01	2014120000	71115	C.	53624	2" H17155 LINE STOP FITTING	2207	00.00	64.38
E 2	10/21/04	2014120000			53624	2 IN IPS PE3408 PLASTIC PIPE	2206	00.00	613.20
: 2	10/21/04	2014120000			53624	2"IPS PE3408 POLY BALL VALVE	2209	00.00	103.46
E 3	10/21/04	2014120000			53624	1 1/2 IN WELD CAP	2207	00.00	18.68
2 1	+0/17/01 10/10/01	201412000			53624	2"IPS PLEXCO BUTT END CAP	2207	00.00	1.44
E 28	10/21/04	2014120000			53624	2 IN WELD END BALL VALVE	2209	00.00	96.90
: Σ	10/21/04	2014120000			53624	2IN IPS X 2IN IPS TRANSITION	2207	00.00	13.30
: Σ	10/21/04	2014120000	01115		53624	2"IPS X 2"IPS HIGH VOLUME		00.00	37.28
Σ.	10/21/04	2014120000			53624	2 IN H17500 NO-BLO SERVICE TEE		00.0	34.16
Σ	10/29/04	2014120000			2534	5"DIA.ABS PLASTIC ROADWAY BOX	2209	0.00	7.77
Σ	10/29/04	2014120000			2534	4" TAPECOAT T-TAPE #235041GPE	22.16	00.0	11 56
×	10/29/04	2014120000			2534	2" YAFECOAI T-IAFE #2350410FE	3276	00.0	19.04
Œ	10/29/04	2014120000			2534	WAX 14FF FKISEK	0122	00.0	31.92
Σ	10/29/04	2014120000	01115	(4533	1/ La Pronector Angle			77 00
				4	C				

Cost	67.70	441 441	6.43 61.32 10.34 1.86 0.14		ř	1159.70 317.76 287.72 45.09 109.68 3,295.69	11,770.80 26.16 15,066.49 33.48
Units	00.00	0.00	0.00	0.00		000000000000000000000000000000000000000	
ompany nt System Detail Cost Cat	2207	4007 4013 4014 4001	4 0 0 2 4 0 0 0 2 4 0 0 0 2 4 0 0 0 2 4 0 0 0 2 4 0 0 0 2 4 0 0 0 2	4002 4002 4002 4002	4 4 0 0 1 3	4001 4007 4013 4014 4001	
rder Manageme k Order Cost	3408 SHUT OFF VALVE	005362461001				005362461001 005362461001 OVERHEADS .Es:	
Bar Work O: Worl Vendor/Description	1/2"CTS PE3408 SHUT OFF VALVE **TOTAL MATERIALS	FRINGE BENEFITS INDIRECT LABOR NON PROD LABOR VEHICLE CLEARING	STORES CLEARING STORES CLEARING STORES CLEARING STORES CLEARING STORES CLEARING			VEHICLE CLEARING 00 FRINGE BENEFITS INDIRECT LABOR NON PROD LABOR VEHICLE CLEARING 00 VEHICLE CLEARING 00 TASK UNITE:	Task Direct Total: Direct Avg Cost: Task Total: Total Avg Cost:
Reference	2534	FR IL NT VC	MS MS MS MS MS MS	MS MS MS MS	M S S S S S S S S S S S S S S S S S S S	VC IIL NT	
Source	; ; ; ; ; ;	E II N	S S S S S S S S S S S S S S S S S S S	M M M M M M M M M M M M M M M M M M M	MS MS MS MS MS IL	VC ILL VC	
Acct	01115	01AL 01AL 01AL 01AL	OLAL OLAL OLAL OLAL OLAL	01AL 01AL 01AL 01AL 01AL	01AL 01AL 01AL 01AL 01AL 01AL 01AL	01AL 01AL 01AL 01AL 01AL	
0.p ° 005 asolo Acct #	2014120000	2014120000 2014120000 2014120000 2014120000	2014120000 2014120000 2014120000 2014120000 2014120000	2014120000 2014120000 2014120000 2014120000 2014120000	2014120000 2014120000 2014120000 2014120000 2014120000 2014120000 2014120000	2014120000 2014120000 2014120000 2014120000 2014120000	
Program: wwrpt,30.p ⁷ Date: 06/27/2005 Reg By: Diane Fasolo Type Tran Dt Ac	10/29/04	09/15/04 09/20/04 09/25/04 09/30/04	10/21/04 10/21/04 10/21/04 10/21/04	10/21/04 10/21/04 10/21/04 10/29/04 10/29/04	10/29/04 10/29/04 10/29/04 10/29/04 11/15/04 11/20/04	11/30/04 03/15/05 03/20/05 03/31/05 **Task:	
Progr. Da	X	· — — — —	4 1-4 1-4 1-4 1-4 1-4 1-4 1-4 1-4 1-4 1-			ны ны	

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT TOTALS

Hours: 28.71
Labor: 968.85
Purchases: 9,571.16
Materials: 1,230.79
Units: 450
Units: 450
Overhead: 3,295.69
Total: 15,066.49
Direct Avg Cost: 26.16
Total Avg Cost: 33.48

End of Report

Line No.

5362472

Work Order No.

Work Order Management System Work Order Cost Detail Bay State Gas Company

REPORT PARAMETERS

Report Type : Detail
Order# : 5362472
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Page: 2 Time: 13:34:10

	Cost	74.62	43.37	3.33	14.44	0.36	9.75	1.08	06.0	147.85	910.00	460.28	1,370.28	140.73	146.80	30.33	31.98	51.74	32.10	6.64	7.10	447.42	140.00	1,518.13	10.84	1,965.55	14.04
	Umits	2.48	96.0	00.00	0.48	0.01	0.22	0.02	00.00	4.17	00.00	0.00	0.00	0.00	00.00	00.00	0.00	00.0	00.00	00.0	00.00	00.00					
71	Cost Cat	6002	6005	6008	6002	6005	6005	6005	6008		1609	1609		4007	4013	4014	4001	4007	4013	4014	4001						
Output#: 0171										LABOR	DEVEREAUX C	DEVERBAUX C	PURCHASES				005362472001				005362472001	OVERHEADS					
Work Code: MRPEC 05/31/2005	Reference Vendor/Description	PAYROLL EXPENSE	**Total L	20591ROBERT J. DEVEREAUX	20591ROBERT J.	**Total P	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	VEHICLE CLEARING 0	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	VEHICLE CLEARING 0	**Total O	Task Units	Task Direct Total:	Direct Avg Cost:	Task Total:	Total Avg Cost:							
3D5079 Stat: 99	Reference	242	242	242	242	242	242	242	242		45222	45388		FR	IL	TN	VC		IL		VC						
Project Id: B03D5079 urst Stat	Source	Md S	W.d.	5 PW	5 PW	PW.	Md C	5 PW	5 PW		o AD	O AD		FR	II	IN	VC	FR	II		VC						
Projec	Acct	01115	01115	01115	01115	01115	01115	01115	01115		01260	0 01260		OIAL	01AL	01AL	01AL	01AL	01AL	01AL	01AL						
Task: 001) roke/Pinehu	Acet #	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000		2014120000	2014120000		2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000	2014120000		5362472~				
Order#: 5362472 Task: 001 Pro Town/Street: Pembroke/Pinehurst	Tran Dt	08/31/04	08/31/04	08/31/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04		11/23/04	12/07/04		09/15/04	09/20/04	09/25/04	09/30/04	11/15/04	11/20/04	11/25/04	11/30/04		**Task:				
Order Town/	Type					ü	Į.,	H	, 1			(n)		₩	\$mmy	H		н	н	н	H						

Page: 3 Time: 13:34:10

Bay State Gas Company Work Order Management System Work Order Cost Detail

Hours: 4.17

REPORT TOTALS

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo"

Labor: 147.85
Purchases: 1,370.28
Materials: 0.00
Units: 140
Direct Total: 1,518.13
Overhead: 447.42
Total: 1,965.55 Direct Avg Cost: 10.84 Total Avg Cost: 14.04

Line No.

Work Order No.

5665646

REPORT PARAMETERS

Report Type : Detail Order# : 5665646 Division : Brockton

Work Type : Appliance

Nork Category: (All)
Nork Code: (All)
Comp/Cont: (All)
Project ID:
Output #: 0000
Source Code: (All)
From Period: 200401
To Period: 200505

Page: 2 Time: 13:34:19

Bay State Gas Company Work Order Management System Work Order Cost Detail

D6011 Work Code: MRPEB Output#: 0170 Stat: 99 05/31/2005

Order#: 5665646 Task: 001 Project Id: B04D6011 Town/Street: Holbrook/Spring Stat:

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Continued on next page...

Prog	Program: wwrpt130. Date: 06/27/200	d: 0:20				Bay State Gas Company Work Order Management System	System		
Req	By: Diane Fa	solo	5	90		Work Order Cost Detail	1 1 1		
Type	Tran Dt	Acct #	Acct	Code	Reference	Vendor/Description Cost	st Cat	Units	Cost
:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				WOOde for do impreson	0806	00.00	50.00
យ	09/30/04	2014120000		AD:	19250	1000ECM OF HOLDROOK	1606	00.00	1,298.00
ជោ	10/31/04	2014120000		₽ £	100004	26571MIVERSAL CONSTRUCTIO	1609	00.0	2,612.60
EE .	11/16/04	2014120000	01260	A CA	808080	2657UNIVERSAL CONSTRUCTIO	1609	00.0	1,649.10
្រា (11/16/04	2014120000			080921	2657UNIVERSAL CONSTRUCTIO	1609	00.00	1,988.00
a) E	11/45/04	2014120000			081097		1609	0.00	852.00
al De	12/16/04	2014120000			081098	2657UNIVERSAL CONSTRUCTIO	1609	0.00	426.00 505.70
Į įz	12/16/04	2014120000	01260	AD	081099	2657UNIVERSAL CONSTRUCTIO	1609	0,00	07.00
1 62	12/31/04	2014120000	01115	AD	110104	1220TOWN OF HOLBROOK	1606	0.0	418 00
ជា	12/31/04	2014120000			102904A	1220TOWN OF HOLDSKOOK	1609	00,0	864.00
M	01/06/05	2014120000			081556	265/UNIVERSAL CONSINCTIO	1606	00.0	176.00
Ħ	01/31/05	2014120000			111204	1220IOWN OF HOLDROOK	1606	00.00	176.00
មា	01/31/05	2014120000			4007	200TOMN OF AVON	1606	0.00	316.13
Ħ	01/31/05	2014120000			4,000	L C	1606	00.00	1,452.00
ш	01/31/05	2014120000			120004		1606	00.00	352.00
ы	01/31/05	2014120000			120204		1606	00.00	1,793.00
Ħ	01/31/05	2014120000	01110		110304	G.	1606	00.00	484.00
ы	01/31/05	2014120000			112304	2657INIVERSAL CONSTRUCTIO	1609	00.00	7,414.50
Ш	04/01/02	2014120000	007700		70000	WOM ACCT RECLASS	0806	00.00	6,933.13
M	06/03/05	2012120000		กษ		ACCT	1609	00.0	16,401.90
ជោ	06/03/05	2012120600				ACCT	9080	00.00	-6,933.13
ы	06/03/05	2014120000				ACCT	1609	00.0	-16,401.90
ធា	50/80/90	00007FT07		1				0.00	23,335.03
							9000	00 0	583.60
Σ	09/30/04	2014120000		SI S	A56656	4 IN IPS PE3408 PLASTIC	2002	00.00	103.46
Σ	10/04/04	2014120000			118	Z"IPS FE3408 FOLI BALL VALVE	2206	00.00	150.15
Σ	10/04/04	2014120000			110		2206	00.0	-406.00
Σ	10/13/04	2014120000		S KC	0000		2207	00.00	35.92
Σ	11/02/04	2014120000			5000	4" TAPECOAT I-TAPE #235041GPE	2216	00.0	49.32
Σ	12/15/04	2014120000	0 01115		2000	O IN WELD CAP	2207	00.0	10.18
Σ	12/15/04	2014120000			1000		2207	00.00	2.88
E	12/15/04	2014120000	91110 0		# F G C C	2"TES CENTRAL ELECTOFUSION	2207	00.00	8.02
Σ	12/15/04	2014120000			1000	LE X 1 H17490 DRILLING NIPPLE	2207	00.0	60.58
E	03/21/05	2014120000	0 01115	- H	3235	6 IN WELD CAP	2207	00.00	26.04
Σ	03/21/05	2014120000			3235	26 OZ PUR FILL NF FOAM SEALANT	2209	00.00	47.87
Σ	03/21/05	00000015107		1 4		WOM ACCT RECLASS	2206	00.0	672.02
E :	06/03/03	201212000				WOM ACCT RECLASS	4002	0.00	143.31
ΞΞ	06/03/05	2014120000				WOM ACCT RECLASS	2206	00.00	142.02
ΞΞ	06/03/05	2014120000	0 01AL	46		WOM ACCT RECLASS	4002	0,00	672.02
						**Total Maiekials			
٠	40/00/00	2014120000	0 01AL	MS	MS	STORES CLEARING	4002	00.00	122.55
⊣ ⊦	30/04/04	2014120000			MS	STORES CLEARING	4002	0.00	#6.81 [0.81
4 F	10/04/04	2014120000	0 01AL	WS	SE		4002	00.0	-40.60
	10/13/04	2014120000	10 01AL	MS	MS	STORES CLEARING	4002	00.0	1,780.23
4 1	10/15/04	2014120000	00 01AL	표	FR	FRINGE BENEFITS	4007	00.0	1 104 65
4 1	10/20/04	2014120000	00 01AL	II	ž.	INDIRECT LABOR	4013	00.0	228.24
, 	10/25/04	2014120000			N	NON PROD LABOR	4074	00.00	236.18
H	10/31/04	2014120000	00 01AL	_ AC	VC	VEHICLE CLEAKING UUSOOSOSSOUI	())		
ව		xt page						f	

Prod	Program: wwrpt130	ď.				Be	Bay State Gas Company	ompany		
Ω	Date: 06/27/2005	205				Work (Work Order Management System	nt System		
Red		asolo				WOY	Work Order Cost Detail	Detail		
,	•		Acct	Source						
Type	Tran Dt	Acct #	Unit	Code	Reference	Reference Vendor/Description		Cost Cat	Units	Cost
; ; ;	11/02/04	2014120000	01AL	MS SW	MS	STORES CLEARING		4002	00.00	3.59
ł }-	12/15/04	2014120000	01AL	FR	FR	FRINGE BENEFITS		4007	00.00	3.02
ŧ ⊢	12/15/04	2014120000	OLAL	WS	W S	STORES CLEARING		4002	00.00	4.93
٠ -	12/15/04	2014120000	01AL	MS	SE.	STORES CLEARING		4002	00.00	1.01
1 H	12/15/04	2014120000	OIAL	WS	MS	STORES CLEARING		4002	00.00	0.28
4 5	12/15/04	2014120000	OlAL	SW	MS	STORES CLEARING		4002	00.00	08.0
• +-	12/20/04	2014120000	OlAL	II	II	INDIRECT LABOR		4013	00.00	3.02
l h	12/25/04	2014120000	OIAL	IN	L	NON PROD LABOR		4014	00.0	3.02
} [12/31/04	2014120000	OLAL	VC	VC	VEHICLE CLEARING	005665646001	4001	00.0	131.59
ı I i	03/21/05	2014120000	OIAL	MS	MS	STORES CLEARING		4002	00.0	11.44
i }	03/21/05	2014120000	OIAL	MS.	MS	STORES CLEARING		4002	00.00	4.92
ı -	03/21/05	2014120000	OlAL	WS	WS	STORES CLEARING		4002	00.0	9.04
, ,	04/15/05	2014120000	OIAL	12. 13.	FR	FRINGE BENEFITS		4007	00.00	1,942.69
4 t	04/20/05	2014120000	OIAL	IL	II,	INDIRECT LABOR		4013	00.0	1,636.61
.	04/25/05	2014120000	OlAL	Į,	TN	NON PROD LABOR		4014	00.00	306.87
s 1-	04/30/05	2014120000	OIAL	VC	VC	VEHICLE CLEARING	005665646001	4001	00.00	590.14
٠,	06/03/05	2012120000		12	12	WOM ACCT RECLASS		4001	00.00	957.91
ł 1-	06/03/05	2012120000	OLAL	71	71	WOM ACCT RECLASS		4013	00.00	2,744.28
4 1-	50/50/90	2012120000	01AL	72	72	WOM ACCT RECLASS		4014	00.00	538.13
, ₁ -	50/50/90	2012120000		73	73	WOM ACCT RECLASS		4007	00.00	3,725.94
4 h	06/03/05	2014120000		12	12	WOM ACCT RECLASS		4001	00.00	-957,91
+ 1	20/50/50	2014120000	OlAL	71	71	WOM ACCT RECLASS		4013	00.00	.2,744.28
()	50/50/90	2014120000	OIAL	72	72	WOM ACCT RECLASS		4014	00.00	-538.13
4 5–	50/50/00	2014120000		73	73	WOM ACCT RECLASS		4007	00.0	-3,725.94
•						**Total	**Total OVERHEADS		00.00	8,109.57
	**Task:	5665646-				Task Units	: :			382.00
						Task Direct Total				27,191.56
						Direct Avg Cost	••			71.18
						Task Total	**			35,301.13
						Total Avg Cost	••			92.41

Bay State Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT TOTALS

Direct Total: 27,191.56 Overhead: 8,109.57 Total: 35,301.13 Direct Avg Cost: 71.18 Total Avg Cost: 92.41 Labor: 3,184.51 Purchases: 23,335.03 Materials: 672.02 Units: 382 Hours: 97.69

End of Report

Work Order No.

REPORT PARAMETERS

Report Type : Detail
Order# : 566563
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)

Project ID:
Output #: 0000
Source Code: (All)
From Period: 200401
To Period: 200505

Program: wwrpt130.p Date: 05/27/2005 Ref By: Diane Fasolo

Prog D Reg	Program: wwrptl30.p Date: 06/27/2005 Req By: Diane Fasol	130.p /2005 Fasolo			Bay gtai Work Order I Work Ord	Bay grate Gas Company Work Order Management System Work Order Cost Detail	y stem 1		
Orde	Order#: 5665653 Town/Street: Holl	553 Task: 001 Project Holbrook/Spring	t Id: B04D6011 Stat	4D6011 Stat: 99	Work Code: MRPEC Out; 05/31/2005	Output#: 0171			
Туре	. Tran Dt	Ac t # Un	Source	eren	Vendor/Description	Cost	Cat	Units	Cost
1	10/31/04	2014120000 01115	15 PW	668	PAYROLL EXPENSE	1 V	6002	30.28	911.13
ı	10/31/04			668	PAYROLL EXPENSE	9	6005	0.76	34.17
ы	10/31/04			668		9	6005	11.73	529.59
IJ	10/31/04			668		φ.	6008	00.00	32.55
ы				668	PAYROLL EXPENSE	w w	600Z	07.70	0 / B / B / C / C / A / A / A
, i	10/31/04	2014120000 01115	15 PW	6 6 6 8 8 8		o c	6005	10.43	470.94
4 12	10/31/04			668		9	8009	0.00	30.32
IJ	10/31/04	2014120000 01115	15 PW	668	PAYROLL EXPENSE	9	6002	24.22	728.90
ŋ	10/31/04	2014120000 01115		668		9	6002	6.06	182.23
J	10/31/04			668		v v	6005	9.76	34.17
H.	10/31/04	2014120000 01115	15 PW	ν α ν α	PAIROLL EXPENSE DAYROLL EXPENSE	o vo	6008	00.00	24.41
J ,-	04/30/05			1876		9	6002	10.52	303.61
1 1	04/30/05			1224		6	6002	7.68	227.48
ц	04/30/05			353		9	6002	12.80	394.75
ч	04/30/05			1090		w (6002	16.00	461.76
ы	04/30/05			1876		o u	6005 6005		180.96
ដ	04/30/05			5 C C C C C C C C C C C C C C C C C C C	PAIROLL BAFBNOS	o w	6005 6005	1. C	105.39
μ,	04/30/05	2014120000 ULLIS	a a a a a a	303 1004		o vo	6005	. 6 . 8 . 8	128.71
1 -	04/30/05			1090		, 49	6005	2.25	79.76
i hi	04/30/05			1224		9	6008	0.00	6.88
l µl	04/30/05	2014120000 01115	15 PW	353	PAYROLL EXPENSE	9	6008	00.00	13.76
H	04/30/05	2014120000 01115	15 PW	1090		9	6008	0.00	5.38
ы	04/30/05	2014120000 01115	15 PW	1876		νο.	6008	0 1	2.83
					**Total LABOR			2	7 7 7 7 7 7 7 9
[±]	10/31/04	2014120000 01115	15 AD	100104	1220TOWN OF HOLBROOK		909	00.00	352.00
ы	10/31/04	2014120000 01115	15 AD	100604			1606	00.00	770.00
ш	10/31/04			100704	1220TOWN OF HOLBROOK		606	0.00	I,936.00
Ħ	11/16/04			080810	657UNIVERSAL		1609 1609	00.00	7,440.00
ia i	11/16/04	2014120000 01260	60 AU	080811 080812	265/UNIVERSAL CONS		1609	0.00	5,022.00
n) Ex	11/16/04			080813			1609	0.00	4,544.50
) (xì	11/16/04			080814		CONSTRUCTIO 1	1609	00.00	2,291.00
ſΔÌ	11/16/04	2014120000 01260	60 AD	080815			1609	00.00	2,770.00
E	11/16/04			080816			1609	00.00	5,008.00
យ	11/16/04			080817			1609	00.00	4,915.00
មា (11/16/04	2014120000 01260	60 AD	080818	Z657ONIVEKSAL CONSIR	OCTIO	2007	00.00	418.00
ឯព	11/30/04			101504	1220TOWN OF HOLIBROOK		1606	00.00	418.00
ą (z	11/30/04			101804	O.F.		1606	0.00	352.00
) E	11/30/04			101804	1220TOWN OF HOLBROOK		1606	00.00	352.00
ы	11/30/04	2014120000 01115	15 AD	101404	1220TOWN OF HOLBROOK		1606	00.00	836.00
ы	11/30/04			101304	OF		1606	00.00	2,530.00
FI E	12/31/04			2287		POLI	1606	0.00	352.00
ſΔÌ	8/0		15 AD	123004	122010WN OF HOLBROOK		0 0 0		
Cont	Continued on next	ct page							

Prog L Req	Program: wwrpt130.p Date: 06/27/2005 Reg By: Diane Faso	0.p 005 asolo		•		Bay State Gas Company Work Order Management System Work Order Cost Detail	Company int System Detail		
Type	Tran Dt	Acct #	Acct	Source	Reference	Reference Vendor/Description	Cost Cat	Units	Cost
i M	04/30/05	2014120000			32305	1220TOWN OF HOLBROOK	1606	00.0	352.00
ĹτΙ	04/30/05	2014120000	01115	AD.	32305	1220TOWN OF HOLBROOK	1606	00.00	682.00
						**Total PURCHASES		00.00	47,390.50
Σ	09/28/04	2014120000	01115	SI	56656	5"DIA ABS PLASTIC ROADWAY BOX	2209	0.00	87.95
Σ	09/28/04	2014120000		H	56656	2" H17155 LINE STOP FITTING	2207	00.00	64.02
Σ	09/28/04	2014120000			56656	1 1/2"H17155 LINE STOP FITTING	2207	00.00	62.20
×:	09/28/04	2014120000	01115	IS	56656	6" H17280 BOTTOM OUT FITTING	2209	00.00	2,096.46
×	09/28/04	2014120000	01115		56656	4"IPS CENTRAL ELECTOFUSION	2207	00.00	12.83
Σ	09/28/04	2014120000	01115	IS	56656	2"IPS CENTRAL ELECTOFUSION	2207	00.00	28.07
Σ	09/28/04	2014120000	01115		56656	1 1/2 IN 90 DEG. LR WELD ELBOW	2207	00.00	8.39
Σ	09/28/04	2014120000			56656	2"IPS X 2"IPS HIGH VOLUME	2207	0.00	76.48
Σ	09/28/04	2014120000			56656	2 IN X 1 1/2 WELD REDUCER	2207	00.0	6.23
E :	09/28/04	2014120000	01115	SI	20020	11/4 X3"H1/491 DRILLING NIPPLE	1077	00.0	איי מיי
ε ≥	09/28/04	2014120000			36636	4 IN IPS POLYVALVE BALL VALVE	2209	00.00	261.69
ΕΣ	09/28/04	2014120000			56656	2 IN 90 DEG. LR WELD ELBOW	2207	0.00	8.98
: Σ	09/28/04	2014120000			56656	6"IPS PLEXCO 90D BUTT ELBOW	2207	00.00	102.60
Σ	09/28/04	2014120000			56656	2"X 3" H17490 DRILLING NIPPLE	2207	00.00	121.16
Σ	09/28/04	2014120000			56656	6"IPS PLEXCO BUTT REDUCER	2207	00.00	17.86
Σ	09/28/04	2014120000	01115		56656	6"IPS PLEXCO BUTT TEE	2207	00.00	66.74
Σ	09/28/04	2014120000			56656		2209	00.00	531.17
Σ	09/28/04	2014120000			56656	6 IN 90 DEG. LR WELD ELBOW	2207	0.00	93.93
Σ	09/28/04	2014120000		n c ⊣ F	00000	4"IFS FEBACO YOU BOLL BEBON	1000	8.0	213.00
Ξ:	09/28/04	2014120000	01115		100000 100000 100000	6"IFS A Z"IFS HIGH VOLUME A IN WELD FIND BAIL WALVE	22.09	00.0	997.50
Σ 3	09/28/04	2014120000			56556	6 IN WELD CAP	2207	00.00	75.23
: Σ	09/30/04	2014120000			A56656		2206	00.00	1,609.40
Σ	10/05/04	2014120000	01115		2697	4" TAPECOAT T-TAPE #235041GPE	2216	00.00	46.24
Σ	10/06/04	2014120000			2697	6 IN IPS PE3408 PLASTIC	2206	00.00	1,609.40
Σ	10/07/04	2014120000			566565	6 IN IPS PE3408 PLASTIC	2206	00.0	1,609.40
Σ	10/08/04	2014120000	01115		2699	6"IPS CENTRAL ELECTOFUSION	2207	00.00	32,40
E	10/08/04	2014120000	01115		2699	96% ISOPROPYL ALCOHOL	2209	0.00	66.7
Σ	10/12/04	2014120000	01115		3071	6 IN IPS PES408 PLASTIC	2206	00.0	1,503.40
Σ;	10/13/04	2014120000	STITO .	N E	3071	6"1FG CENTRAL ELECTOROSION 6 IN The DESANS DINCHIC	2206	00.0	1 248 50
ΣΣ	10/13/04	2014120000	STITO .		3072	S IN LES FESTOS FLASILO	2207	00.00	97.20
E 28	10/13/04	2014120000	01115		3073	6"IPS CENTRAL ELECTOFUSION	2207	00.00	97.20
: 2	10/18/04	2014120000	01115		3072		2207	00.00	64.80
Σ	10/25/04	2014120000	01115		3076	6"IPS CENTRAL ELECTOFUSION	2207	00.00	64.80
Σ	02/10/05	2014120000	01115	RC		6"IPS PLEXCO BUTT TEE	2207	00.00	-66.74
Σ	02/10/05	2014120000					2207	00.00	-194.40
Σ	02/10/05	2014120000	01115	RC		6"IPS PLEXCO 90D BUTT ELBOW	2207	00.00	-77.07
						**Total MATERIALS		0.00	12,969.20
н	09/28/04	2014120000	OlAL	WS	MS	STORES CLEARING	4002	00.00	18.46
ı 1=4	09/28/04	2014120000		MS	MS	STORES CLEARING	4002	00.00	13.44
н	09/28/04	2014120000	OIAL	MS	MS	STORES CLEARING	4002	00.00	13.06
Н	09/28/04	2014120000	OIAL	WS	MS		4002	00.00	440.25
н	09/28/04	2014120000		MS	MS		4002	0,00	2.69
I	09/28/04	2014120000		MS.	M K		*00°	00.0	20.0
:- 4	09/28/04		OIAL	WS	W.S.	STORES CLEARING	4002	0.00	7.10
Conc	Continued on next	page						,	

Bay State Gas Company	Work Order Management System	Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

99,78/10, 2014120000 011h NS NS STORES CLARKING 4002 0.00 90/28/10, 2014120000 011h NS NS NS STORES CLARKING 4002 0.00 90/28/10, 2014120000 011h NS NS STORES CLARKING 4002 0.00 90/28/10, 2014120000 011h NS NS NS STORES CLARKING 4002 0.00 90/28/10, 2014120000 011h NS NS NS STORES CLARKING 4002 0.00 90/28/10, 2014120000 011h NS NS NS STORES CLARKING 4002 0.00 90/28/10, 2014120000 011h NS NS NS STORES CLARKING 4002 0.00 90/28/10, 2014120000 011h NS NS NS STORES CLARKING 90565553001 4010 0.00 90/28/10, 2014120000 011h NS NS NS STORES CL	Type	Tran Dt	Acct #	Acct	Source	Reference	Vendor/Description		Cost Cat	Units	Cost
201120000 01A1 NS STORES CLEARING 4002 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1 1	1 1 5	1 1 1 1			1 1 1		
201120000 01AA NS STORES CLEARING 4002 0.00 20112000 01AA NS STORES CLEARING 6000 0.00 20112000 01AA NS STORES CLEARING 6000 0.00 2		09/28/04	2014120000	OIAL	MS	MS			4002	00.0	16.06
2014120000 01AL MS STORES CLEARING 4002 0.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 201412000 01AL MS	_	09/28/04	2014120000	OIAL	WS	MS			4002	00.00	1.30
2014120000 01AL MS STORES CLEARING 4002 0.00 2014120000 01AL MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 201412000 01AL MS MS STORES CLEARING 4002 0.00 201412000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 201412000 01AL MS MS STORES CLEARING 00566563001 4001 0.00 201412000 01AL MS MS STORES CLEARING 00566563001 4001 0.00 201412000 01AL MS MS STORES CLEARING 00566563001 4001 0.00 201412000 01AL MS MS STORES CLEARING 00566563001 4001 0.00 201412000 01AL MS MS STORES CLEARING 00566563001 4001 0.00 201412000 01AL MS MS STORES CLEARING 00566563001 4001 0.00 201412000 01AL MS MS STORES CLEARING 00566563001 4001 0.00 201412000 01AL MS MS STORES CLEARING 00566563001 4001 0.00 201412000 01AL MS MS STORES CLEARING 00566563001 4001 0.00 201412000 01AL MS MS STORES CLEARING 00566563001 4001	_	09/28/04	2014120000	OlAL,	MS	MS			4002	00.00	20.35
2014120000 01AL MS	_	09/28/04	2014120000	OIAL	MS	MS			4002	00.00	5.58
2014120000 01AL NS NS STORES CLEARING 4002 0.00 201412000 01AL NS NS STORES CLEARING 000656533001 4001 0.00 201412000 01AL NS NS STORES CLEARING 000665633001 4001 0.00 201412000 01AL NS NS STORES CLEARING 000665633001 0.00 201412000 01AL NS NS STORES CLEARING 0006665633001 0.00 201412000 01AL NS NS STORES CLEARING 000665633001 0.00 201412000		09/28/04	2014120000	OIAL	WS	MS			4002	00.00	54.95
2014120000 01AL NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS STORES C		09/28/04	2014120000	OlAL	MS	MS			4002	00.00	1.88
2014120000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.41220000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.41220000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.41220000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.41220000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.41220000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.41220000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.41220000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 0.00 0.00 0.00 0.00 0.00 0.4122000 01AL NS NS STORES CLEARING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	_	09/28/04	2014120000	Olal	MS	₩ S			4002	00.0	21.54
1014120000 01AL NS NS STORES CILARING 4002 0.00 0.00 0.014120000 01AL NS NS STORES CILARING 4002 0.00 0.00 0.00 0.014120000 01AL NS NS STORES CILARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-	09/28/04	2014120000	OIAL	MS	MS			4002	00.0	25.44
2014120000 01AL MS		09/28/04	2014120000	OIAL	S.	₩			4002	00.00	3.75
2014120000 01AAL MS		09/28/04	2014120000	OIAL	SW	W S			4002	00.00	14.01
2014120000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 0.00	_	09/28/04	2014120000	01AL	MS	MS			4002	00.00	111.54
2014120000 01AL NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS NS NS NS STORES CLEARING 4002 0.00 2014120000 01AL NS		09/28/04	2014120000	OIAL	WS	MS			4002	00.00	19.72
2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 0.00 2014120000 01AL WS MS STORES CLEARING 0.00 2014120000 01AL		09/28/04	2014120000	OIAL	MS	MS			4002	00.00	5.01
2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 0.00 2014120000 01AL MS MS STORES CLEARING 00566653001 0.00 2014120000 01	_	09/28/04	2014120000	01.AL	MS	MS			4002	00.00	44.40
2014120000 01AL MS MS STORES CLEARING 4002 0.00 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 0.00 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 0.00		09/28/04	2014120000	OIAL	MS	MS			4002	00.00	209.47
2014120000 01AL NS NS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 0.00		09/28/04	2014120000	01AL	MS	MS			4002	00.0	15.79
2014120000 01AL NS NS STORES CLEARING 4002 0.00		09/30/04	2014120000	OIAL	MS.	MS			4002	00.00	337.97
2014120000 01ML MS MS STORES CLEARING 4002 0.00 2014120000 01ML MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01ML MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01ML MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01ML MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT NT NON PROD LABOR 4013 0.00 2014120000 01ML MT NT		10/05/04	2014120000	Olal	MS	MS			4002	00.00	4.62
2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS ST		10/06/04	2014120000	01AL	S.	S. W.			4002	00.00	160.94
2014120000 01AL MS NS STORES CLEARING 4002 0.00 2014120000 01AL MS NS STORES CLEARING 4001 0.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 2014120000 01AL MS NS STORES CLEARING 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4001 0.00 2014120000 01AL MS NS STORES CLEARING 00		10/07/04	2014120000	OIAL	S	MS			4002	00.00	160.94
2014120000 01AL MS NS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 0.006565653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.00665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4001 0.00 2014120000 01AL MS MS STORES CLEARING 4001 0.00 2014120000 01AL M MT NON PROD LABOR 4014 0.00 2014120000 01AL M MT NON PROD LABOR 4014 0.00 2014120000 01AL M MT NON PROD LABOR 4014 0.00 2014120000 01AL M MT NON PROD LABOR 4014 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.000 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.000 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.000 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.000 2014120000 01AL MS MS STORES CLEARING 0.000 0.000 2014120000 01AL MS MS MS STORES CLEARING 0.000 0.000 2014120000 01AL M		10/08/04	2014120000	OIAL	S.W.	₩ S			4002	00.00	3.24
2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4007 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4013 0.00 2014120000 01AL MS MS STORES CLEARING 4014 0.00 2014120000 01AL MS MS STORES CLEARING 0.006665653001 4014 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 0.006656553001 0.000 2014120000 01AL MS MS STORES CLEARING 0.000 0.000 2014120000 01AL MS		10/08/04	2014120000	OlAL	MS	X			4002	00.00	0.79
2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MT NT NON PROD LABOR 4014 0.00 11. 2014120000 01AL NT NT NON PROD LABOR 4014 0.00 11. 2014120000 01AL MS MS STORES CLEARING 005665653001 4014 0.00 11. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 11. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 11. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 11. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 11. 2014120000 01AL MT NUT NUT NUT NUT REAL MS MS STORES CLEARING 005665653001 4001 0.00 11. 2014120000 01AL MT NUT NUT NUT REAL MS MS STORES CLEARING 005665653001 4001 0.00 201. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 201. 2014120000 01AL MT NUT NUT NUT REAL MS MS STORES CLEARING 005665653001 4001 0.00 201. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 201. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 201. 2014120000 01AL MS MS STORES CLEARING 005665653001 4002 0.00 201. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 201. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 201. 2014120000 01AL MS MS STORES CLEARING 005665653001 4002 0.00 201. 2014120000 01AL MS MS STORES CLEARING 005665653001 4002 0.00 200. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 200. 2014120000 01AL MS MS STORES CLEARING 005665653001 4002 0.00 200. 2014120000 01AL MS MS STORES CLEARING 005665653001 4002 0.00 200. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 200. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 200. 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 200. 2014120000 01AL MS MS MS STORES CLEARING 005665653001 4001 0.00 0.00 200. 2014120000 01AL MS MS MS		10/12/04	2014120000	OlAL	MS	M.S			4002	00.00	160.94
2014120000 01AL MS NS STORES CLEARING 4002 0.00 0.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 0.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 0.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 0.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 0.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 44 2014120000 01AL MT NT NON PROD LABOR 4014 0.00 1.00 1.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 1.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 1.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 1.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 1.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 1.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 1.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 1.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 1.00 2014120000 01AL MS NS STORES CLEARING 4002 0.00 1.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT NT NT NON PROD LABOR 4001 0.00 2014120000 01AL NT		10/13/04	2014120000	OlAL	MS	MS			4002	0.00	3.24
2014120000 01AL FR FR FRINGE BENEFITS 4007 0.00 7,94 2014120000 01AL MS NS STORES CLEARING 4002 0.00 2014120000 01AL VC VC VC VEHTCLE CLEARING 00566563001 4001 0.00 2014120000 01AL VC VC VC VEHTCLE CLEARING 00566563001 4002 0.00 2014120000 01AL MS NS STORES CLEARING 005665633001 4002 0.00 2014120000 01AL MS NS STORES CLEARING 005665633001 4002 0.00 2014120000 01AL MS NS STORES CLEARING 005665633001 4002 0.00 2014120000 01AL MS NS STORES CLEARING 005665653001 4002 0.00 2014120000 01AL NT NT NON PROD LABOR 4002 0.00 2014120000 01AL VC VC VEHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VEHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VEHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VEHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VEHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VEHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VEHTCLE CLEARING 005665653001 4001 0.00 20144120000 01AL VC VC VEHTCLE CLEARING 005665653001 4001 0.00 20144120000 01AL VC VC VC VEHTCLE CLEARING 005665653001 4001 0.00 20144120000 01AL VC VC VC VCHTCLE CLEARING 005665653001 4001 0.00 20144120000 01AL VC VC VC VCHTCLE CLEARING 005665653001 4001 0.00 20144120000 01AL VC VC VC VCHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VCHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VCHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VCHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VCHTCLE CLEARING 005665653001 4001 0.00 20144120000 01AL VC VC VCHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VCHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VCHTCLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC VCHTCLE CLEARING 005665653001 0000 0.00 2014120000 01AL VC VC VCHTCLE CLEARING 00566565000 0000 0.00 2014120000 01AL		10/13/04	2014120000	OIAL	MS	MS			4002	0.00	134.85
2014120000 01AL MS MS STORES CLEARING 2014120000 01AL MS MS MS STORES CLEARING 2014120000 01AL MS MS MS STORES CLEARING 2014120000 01AL MS MS MS S		10/15/04	2014120000	OIAL	FR	FR			4007	00.0	ф 4
2014120000 01AL MS STORES CLEARING 2014120000 01AL MS NS STORES CLEARING 2014120000 01AL MS NS STORES CLEARING 2014120000 01AL MS MS		10/15/04	2014120000	OIAL	MS	MS			4002	00.00	9.72
2014120000 01AL MS MS STORES CLEARING 2014120000 01AL IL IL INDIRECT LABOR 2014120000 01AL MS MS STORES CLEARING 2014120000 01AL MT NT NOW PROD LABOR 2014120000 01AL NT NT NT NOW PROD LABOR 2014120000 01AL NT NT NOW PROD LABOR 2014120000 01AL NT NT NOW PROD LABOR 2014120000 01AL NT NT NT NOW PROD LABOR 2014120000 01AL NT NT NOW PROD LABOR 2014120000 01AL NT NT NT NT NOW PROD LABOR 2014120000 01AL NT		10/18/04	2014120000	OlAL	MS	MS			4002	00.0	9.72
2014120000 01AL IL IL INDIRECT LABOR 2014120000 01AL MS STORES CLERRING 2014120000 01AL MS NON PROD LABOR 2014120000 01AL MS NS STORES CLERRING 20		10/18/04	2014120000	OLAL	MS	MS	STORES CLEARING		4002	00.0	6.48
2014120000 01AL MS NON PROD LABOR 2014120000 01AL MT NT NON PROD LABOR 2014120000 01AL MS MS STORES CLEARING 005665653001 4001 0.00 1.06 2014120000 01AL MS MS STORES CLEARING 4002 0.00 -1 2014120000 01AL MS MS STORES CLEARING 4002 0.00 -1 2014120000 01AL MS MS STORES CLEARING 4002 0.00 1.94 2014120000 01AL MS MS STORES CLEARING 4002 0.00 1.94 2014120000 01AL IL IL INDIRECT LABOR 4013 0.00 1.63 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 55 2014120000 01AL VC VC VEHICLE CLEARING 00566563001 4001 0.00 55 2014120000 01AL VC VC TASK Direct Total: 5665653- Task Direct Avg Cost: Task Total Avg Cost: Total Avg Cost: Total Avg Cost:		10/20/04	2014120000	OlAL	IL	IL	INDIRECT LABOR		4013	00.0	4,931.50
2014120000 01AL NT NT NON PROD LABOR 2014120000 01AL VC VC VEHICLE CLEARING 005665653001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL PR FR FRINGE BENEFITS 4007 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL VC VC VEHICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 00566565301 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 005665653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 00566565653001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 0056656563001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 0056656563001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 0056656563001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 0056656563001 4001 0.00 2014120000 01AL VC VC THICLE CLEARING 0056656563001 400		10/25/04	2014120000	OlAL	MS	MS	STORES CLEARING		4002	00.00	6.48
2014120000 01AL WS NS STORES CLEARING 00566563001 4001 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL PR FR FRINGE BENEFITS 4007 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4014 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NT NON PROD LABOR 4014 0.00 2014120000 01AL NT NT NT NON PROD LABOR 4014 0.00 2014120000 01AL NT NT NT NON PROD LABOR 4014 0.00 2014120000 01AL NT NT NT NON PROD LABOR 4014 0.00 2014120000 01AL NT NT NT NT NON PROD LABOR 4014 0.00 2014120000 01AL NT		10/25/04	2014120000	OLAL	ĽN	NT	NON PROD LABOR		4014	00.00	1,018.90
2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL FR FRINGE BENEFITS 4007 0.00 2014120000 01AL IL IL INDIRECT LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4013 0.00 2014120000 01AL VC VC VEHICLE CLEARING 005665653001 4001 0.00 **TOLAI OVERHEADS 0.00 Task Direct ToLAI: Task Direct Avg Cost: Task ToLAI:		10/31/04	2014120000	OlAL	VC	VC		005665653001	4001	00.0	1,062.97
2014120000 01AL MS MS STORES CLEARING 2014120000 01AL MS MS STORES CLEARING 2014120000 01AL FR FR FRINGE BENEFITS 2014120000 01AL IL IL INDIRECT LABOR 2014120000 01AL IL INDIRECT LABOR 2014120000 01AL IL INDIRECT LABOR 2014120000 01AL NT NT NON PROD LABOR 2014120000 01AL NT NT NON PROD LABOR 2014120000 01AL VC VC VEHICLE CLEARING 005665653001 4001 0.00 **TOTAL OVERHEADS 5665653- Task Direct Total: Direct Avg Cost: Task Total Avg Cost: Total Avg Cost: Total Avg Cost:		02/10/05	2014120000	OlAL	MS	MS			4002	00.0	-12.61
2014120000 01AL MS MS STORES CLEARING 4002 0.00 2014120000 01AL FR FR FRINGE BENEFITS 4007 0.00 2014120000 01AL IL IL INDIRECT LABOR 4013 0.00 2014120000 01AL NT NT NON PROD LABOR 4014 0.00 2014120000 01AL VC VC VEHICLE CLEARING 005665653001 4001 0.00 **Total OVERHEADS 0.00 Task Direct Total: Direct Avg Cost: Task Total Avg Cost: Total Avg Cost: Total Avg Cost:		02/10/05	2014120000	OIAL	MS	MS			4002	00.00	-36.74
2014120000 01AL FR FR FRINGE BENEFITS 4007 0.00 2014120000 01AL IL IL INDIRECT LABOR 2014120000 01AL NT NT NON PROD LABOR 2014120000 01AL VC VC VEHICLE CLEARING 00565553001 4001 0.00 **TOtal OVERHEADS 0.00 Task Units: Task Units: Task Direct Total: Direct Avg Cost: Total Avg Cost: Total Avg Cost:		02/10/05	2014120000	OIAL	MS	MS			4002	00.00	-14.56
2014120000 01AL IL IL INDIRECT LABOR 2014120000 01AL NT NT NON PROD LABOR 2014120000 01AL VC VC VEHICLE CLEARING 005655653001 4001 0.00 **Total OVERHEADS 0.00 Task Units: Task Units: Task Direct Avg Cost: Task Total: Total Avg Cost: Total Avg Cost:		04/15/05	2014120000	OIAL	FR	FR	FRINGE BENEFITS		4007	00.0	1,941.87
2014120000 01AL NT NON PROD LABOR 2014120000 01AL VC VC VEHICLE CLEARING 00565553001 4001 0.00 **Total OVERHEADS 0.00 Task Units: Task Units: Task Total: Task Total: Total Avg Cost: Total Avg Cost: Total Avg Cost:		04/20/05	2014120000	OIAL	II	IL	INDIRECT LABOR		4013	00.00	1,635.92
5665653- Task Units: Task Units: Direct Avg Cost: Task Total: Task Total: Task Total: Task Total: Total Avg Cost: Total Avg Cost:		04/25/05	2014120000	OlAL	Ľ	NT	NON PROD LABOR		4014	00.0	306.74
**Total OVERHEADS 0.00 Task Units: Direct Avg Cost: Task Total: Task Total: Total Avg Cost:		04/30/05	201412000	OIAL	ΛC	VC	VEHICLE CLEARING	005665653001	4001	00.0	559.39
5665653- Task Direct Total: Direct Avg Cost: Task Total: Total Avg Cost:										00.00	21,407.12
	•	**Task:	5665653-				Task Unit	 			1,832.00
							Task Direct Total	**			66,404.17
							Direct Avg Cost	,,			36.25
							Task Total				87,811.29
							Total Avg Cost				47.93

Page: 5 Time: 13:34:28

Bay State Gas Company Work Order Management System Work Order Cost Detail

Labor: 6,044.47

Purchases: 47.390.50

Materials: 12,969.20

Units: 1832

Direct Total: 66,404.17

Overhead: 21,407.12

Total: 87,811.29

Direct Avg Cost: 36.25

Total Avg Cost: 47.93

Hours: 175.20

REPORT TOTALS

Program: wwrpt130.p Date: 06/27/2005 Reg By: Diane Fasolo

End of Report

Work Order No.

5665655

Work Order Management System Work Order Cost Detail Bay State Gas Company

PARAMETERS REPORT

Report Type : Detail Order# : 5665655

Division : Brockton Work Type : Appliance Work Category : (All) Work Code : (All) Comp/Cont : (All)

Project ID:
Output #: 0000
Source Code: (All)
From Period: 200401
To Period: 200505

Program: wwrpt130%p Date: 06/27/2005 Req By: Diane Fasolo

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Page: 2 Time: 13:34:42

Orde	Order#: 5665655 Task: 001 Town/Street: Holbrook/South		roject	Project Id: B04D6011 Stat	:D6011 Stat: 99	Work Code: MRPEC 05/31/2005	Output#: 0171		
Ω,	e Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	COS
<u>, 1</u>	10/31/04	2014120000	01115	Ma Ma	668	PAYROLL EXPENSE	6002	4.76	143.23
H	10/31/04	2014120000		ЬW	668		6005	0.12	5.37
ភ	10/31/04	2014120000		ΡW	668		6005	2.20	99.37
. ⊐	10/31/04	2014120000		PW.	668	PAYROLL EXPENSE	6003	1 44	6.40
, ,	10/31/04	2014120000	01115	# 10 18 18 18 18 18 18 18 18 18 18 18 18 18	9 4 4 8 6 8 8		2000	0.67	30.06
4 +	10/31/04	2014120000		Md	66.0		5009	0.11	4.87
1 ,-1	10/31/04	2014120000		ъw	668		6008	00.00	1.94
: -1	11/30/04	2014120000		Md	668	PAYROLL EXPENSE	6002	11.24	338.21
H	11/30/04	2014120000	01115	ЪМ	668	PAYROLL EXPENSE	6005	0.28	16.91
ᅱ	11/30/04	2014120000		ЬW	668		6005	0.98	59.19
Д	11/30/04	2014120000		Md :	668		5009	٠ - د چ. د	66.34
,I,	11/30/04	2014120000		M A	200	PAIKOLL EAFENSE	00000	1.12	63.42
₊,	11/30/04	2014120060	01115	¥ 10	2 C C C C C C C C C C C C C C C C C C C		, coco	1.12	50.73
٦,	11/30/04	2014120000		. MQ	2000		\$009	1.12	50.73
ļ.	11/30/04	2014120000		Me	668		6005	0.70	52.84
1 -	11/30/04	2014120000		Md	668		8009	0.00	18.12
i ,	11/30/04	2014120000		Мd	668		6002	12.56	353.69
ı	11/30/04	2014120000	01115	Μď	668	PAYROLL EXPENSE	6005	4.71	198.95
H	11/30/04	2014120000	01115	₽₩	668	PAYROLL EXPENSE	8009	0.00	16.88
ы	12/31/04	2014120000	01115	Μď	625	PAYROLL EXPENSE	6002	0.58	16.33
Ļ	12/31/04	2014120000	01115	Мф	625	PAYROLL EXPENSE	6002	0.23	6.53
ы	12/31/04	2014120000		₩d	625		6002	-0.23	-6.53
ы	12/31/04	2014120000		Md	1004		2005	0.81	21.59
ы	12/31/04	2014120000		₽₩	1004		5009	10.0	0.96
ᆟ	12/31/04	2014120000		Mď	1004		5005	0.54	21.40
ы	12/31/04	2014120000		Мď	625		6005	0.28	11.64
H	12/31/04	2014120000		ЬW	625		8000 0000	0.01	1.02
н	12/31/04	2014120000		Мď	1004		8008	0.00	79.0
ᆔ	12/31/04	2014120000		Мд	625		8009	0.23	7 6
1	12/31/04	2014120000		# I	625		8000	0.00	##. O
д	01/31/05	2014120000		e i	953		2009	4 6	100.10
L	01/31/05	2014120000		ž 1	4 388 330		X 000 V	14 30	403.25
J.	01/31/05	2014120000		π i	W - C	FAIROLL EAFENSE	1000 V	44	223.87
۰ ب	01/31/05	2014120000	01110	# 50 # 50	ט ה ה ה		6005	1.22	52.13
٦.	30/10/10	2014120000		30	0 0		15009	0.90	37.80
٦ -	50/15/10	2014120000		M.C.	4388		6005	1.06	29.17
1 ⊬	01/31/05	2014120000		PW	353		6008	1.49	68.94
) ₁ 2	01/31/05	2014120000		ΡW	353	PAYROLL EXPENSE	6005	2.14	60.66
ı	01/31/05	2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.65	39.18
ت. ا	01/31/05	2014120000	01115	Md	353	PAYROLL EXPENSE	6005	0.19	11.19
ы	01/31/05	2014120000	01115	Ma	353	PAYROLL EXPENSE	6005	60.0	7.00
H	01/31/05	2014120000	01115	Мф	353	PAYROLL EXPENSE	6008	00.0	10.00
П	01/31/05	2014120000	01115	Md	953		6008	00.00	21.03
J	01/31/05	2014120000		ъм	4388		6008	0.00	3.78
Д	01/31/05	2014120000	01115	ΡW	312	PAYROLL EXPENSE	6002	2.23	67.16
Cont	Continued on next	t, page							
								1	

	Cost	86. Te	83.27	90,11	43.29	111.51	10.45	30.57	7.81	12.18	4.20 50 CL	24.46	12.23	1.72	1.91	4	3,547.42	5,715.00	6,510.00	5,580.00	3,720.00	5,580.00	2,467.50	1,056.00	418.00	352.00	418.00	836.00	587 40	1,760.00	-	418.00	418,00	236.40	42,183.80	7 066 14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4,081.35	-7.060.90	19.00	64.80	64.80	64.80	81.68	15.92	62.20	1 40
	Units	4.52	. 4 . 50 . 50	3.20	2.85	3.96	0,25	0.72	OI I	0.53	0.0%	97.0	0.40	00.00	00.00	0	112.38	0.00	00.00	00.0	0.00	00.00	00.00	00.00	00.0	00.0	00.00	00.0	00.0	00.0	00.00	00.00	00.00	00.0		o o		00.0				00.00	00.0	00.0	0.00	00.00	0 00
Company ent System Detail	Cost Cat	6002	6002	6002	6002	6002	6005	6005	6005 0005	6005	6005 6005	0002 0002	6005	6008	6009	6008		1609	1609	1609	1609	1609	1609	1606	1606	1606	1606	1606	1608	1606	1606	1606	1606	1609	2	Ċ	9 (0	2200	2000 2000	2209	2207	2207	2207	2207	2206	2207	2207
Bay State Gas Company Work Order Management System Work Order Cost Detail	Reference Vendor/Description	DAVPOLT, EXPENSE			PAYROLL EXPENSE	PAYROLL EXPENSE	PAYROLL EXPENSE					PAYROLL BAFENSE DAVROLL RYDENSE		PAYROLL EXPENSE	PAYROLL EXPENSE		**Total LABOR	2657UNIVERSAL CONSTRUCTIO	2657UNIVERSAL CONSTRUCTIO		657UNIVERSAL		2657UNIVERSAL CONSTRUCTIO	1220TOWN OF HOLDROOK	1220TOWN OF HOLBROOK	1220TOWN OF HOLBROOK		1220TOWN OF HOLBROOK	2657UNIVERSAL CONSTRUCTIO	**TOTAL PURCHASES	i	TN LFG FFG-100	Z		25 A C	#12 AMG SOLLD COFFER WINE 6 * TOS CENTRAL ELECTORISION	6"TPS CENTRAL ELECTOPHISION		(3/8" TF	2 IN IPS PE3408 PLEXSTRIPE II							
	Reference	1708	4321	1090	4389	879	879	1090	4321	4389	332	1708	1708	1090	4389	1708		080830	080831	080832	080833	080918	080919	102204	101504	101804	101404	102104	101904	102804	102704	102904	102904	081694	144904	1	30/1	9696		111	3/05	1000	3076	3076	3077	3077	1
o	Acct Source Acct # Unit Code		21110	01115	01115	01115	2014120000 01115 PW	4120000 01115	01115	01115	01115	2014120000 01115 PW	01115	4120000 01115	4120000	2014120000 01115 PW		2014120000 01260 AD	4120000 01260	4120000 01260	4120000 01260	4120000 01260	4120000 01260	2014120000 01260 AD	4120000 01115	01115	2014120000 01115 AD	4120000 01115	4120000 01115	2014120000 01260 AD	01115	4120000 01115	4120000	4120000 01260	2014120000 01115 AD		4120000 01115 1	01115	4120000 01115	4120000 01115	2014120000 OILLS IS	4120000 01115	4120000 01115 T	01115	4120000 01115	4120000 01115	
Program: wwrpt130.p Date: 06_27/2005 Req By: Diane Pasol	Type Tran Dt	-	T 01/31/05				L 01/31/05					L 01/31/05	/10		01/	L 01/31/05		F 11/16/04				E 11/23/04	,,,	E 11/23/04						E 12/14/04			E 12/31/04		E 02/28/05							30 10/02/04 10/02/04				M 10/29/04	

Prog D Red	Program: wwrpt130.p Date: 06/27/2005 Red Bv: Diane Fasol	30.p 2005 Fasolo				Be Work (Bay State Gas Company Work Order Management System Work Order Cost Detail	ompany nt System Detail		
Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Reference Vendor/Description		Cost Cat	Units	Cost
· >	12/28/04	2014120000	01115	: : : : : : : : : : : : : : : : : : :	3096	6 IN WELD CAP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2207	0.00	26.04
Σ	12/28/04	2014120000	01115	SH	3096	2"X 3" H17490 DRILLING NIPPLE	TING NIPPLE	2207	00.00	60.58
×	02/10/05	2014120000	01115	RC		6"IPS CENTRAL ELEC	ELECTOFUSION	2207	00.00	-194.40
						**Total	**Total MATERIALS		00.00	3,008.12
5	10/13/04	2014120000	01AL	MS	MS	STORES CLEARING		4002	00.00	706.61
H	10/14/04	2014120000	OLAL	MS	M.S.	STORES CLEARING		4002	00.00	408.15
Н	10/14/04	2014120000	OLAL	MS	MS	STORES CLEARING		4002	00.00	-134.75
Ι	10/14/04	2014120000	OlAL	MS	MS	STORES CLEARING		4002	00.00	-706.09
н	10/15/04	2014120000	OIAL	FR	FR	FRINGE BENEFITS		4007	00.00	652.41
-	10/20/04	2014120000	OIAL	IL	Tr	INDIRECT LABOR		4013	00.0	404.83
H	10/25/04	2014120000	OIAL	MS	MS			4002	0.00	1.90
Н	10/25/04	2014120000	OIAL	MS	MS	STORES CLEARING		4002	00.00	6.48
;⊶ ¢	10/25/04	2014120000	OIAL	MS	MS	STORES CLEARING		4002	0.00	6.48
ьч	10/25/04	2014120000	OIAL	NT	NT	NON PROD LABOR		4014	00.00	83.65
н	10/26/04	2014120000	OIAL	ΣS	MS			4002	0.00	6.48
H	10/26/04	2014120000	OIAL	MS	MS			4002	00.00	8.16
I	10/29/04	2014120000	OlAL	MS	MS			4002	00.00	1.59
н	10/29/04	2014120000	OlaL	MS	MS			4002	0.00	6.22
ы	10/59/04	2014120000	OIAL	MS	MS	STORES CLEARING		4002	0.00	0.34
H	10/31/04	2014120000	Olal	VC	VC	VEHICLE CLEARING	005665655001	4001	00.0	85.17
щ	11/15/04	2014120000	OIAL	FR	FR	FRINGE BENEFITS		4007	0.00	2,489,65
1	11/20/04	2014120000	01AL	II	ır	INDIRECT LABOR		4013	00.00	1,544.86
ĭ	11/25/04	2014120000	OIAL	LN	IN	NON PROD LABOR		4014	00.0	319.19
}4	11/30/04	2014120000	OIAL	VC	VC	VEHICLE CLEARING	005665655001	4001	0.00	344.11
ы	12/15/04	2014120000	OIAL	FR	FR	FRINGE BENEFITS		4007	00.0	0.81
H	12/20/04	2014120000	OIAL	크	IL	INDIRECT LABOR		4013	00:0	0.81
	12/25/04	2014120000	Olal	NT	LN	NON PROD LABOR		4014	00.0	0.81
⊢ 1	12/28/04	2014120000	OIAL	MS	MS	STORES CLEARING		4002	00.0	2.60
ы	12/28/04	2014120000	OlaL	MS	MS	STORES CLEARING		4002	00.00	6.05
1-4	12/31/04	2014120000	OIAL	VC	VC	VEHICLE CLEARING	005665655001	4001	00.00	34.00
	01/31/05	2014120000	OlAL	VC	VC	VEHICLE CLEARING	005665655001	4001	00.0	665.81
imel	02/10/05	2014120000	Olal	MS	SM	STORES CLEARING		4002	00.00	-36.74
						**Total	OVERHEADS		00.00	6,909.59
	**Task:	5665655				Task Units	: 82			1,342.00
						100 H				48.739.34
						Direct Avg Cost:				36.32
						Task Total:				55,648.93
						Total Avg Cost:				/ # . T *

Purchases: 42,183.80
Materials: 3,008.12
Units: 1342
Direct Total: 48,739.34
Overhead: 6,909.59
Total: 55,648.93
Direct Avg Cost: 36.32
Total Avg Cost: 41.47

Hours: 112.38 Labor: 3,547.42

REPORT TOTALS

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Work Order No.

5496269

Page: 1 Time: 13:34:55

Bay State Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT PARAMETERS

Report Type : Detail
Order# : 5496269
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Bay State Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Reg By: Diane Fasolo

10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 10/31/04 2014120000 01115 11/30/04 201412000	6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	PAYROLL EXPENSE		18.84 7.30 0.00 17.88 0.92	566.90
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2014120000 01115 2014120000 01115	4 4 4 6 6 6 4 4 4 4 4 6 6 6 8 8 8 8 8 8		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17.88	20.25
2014120000 01115 2014120000 01115	666833 66833 66833 6683 6683 6683 6683			0.92	538.01
2014120000 01115 2014120000 01115	668 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		60005 60005 60005 60005 60005 60005		27.68
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2014120000 01115 2014120000 01115	6 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		6008 6002 6002	00.0	66.0
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2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	66886688668866886688668866886688668866		6002	5.76	173.32
2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	6688 8674 8674 8678 800 800		6002	6.16	185.35
2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	668 668 668 668 668		6005	2.85	128.59
2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	25 4 4 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		6005	0.46	20.85
2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	868 867 868 868 868		6005	1.53	90.69
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2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		6008	00.0	1.94
2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	8 0 9 0 9 0		6002	0.74	22.15
2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	000		6002	0.18	ių.
2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	0		6005	0.02	1.04
2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	668		6005	0.26	44. T.
2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	୍ ଦ ଅଧିକ ଅଧିକ		8008	0.00	ייט רם נס רם
2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115 2014120000 01115	1224	PAYROLL EXPENSE	2002	# u	10.10.F
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2014120000 01115 2014120000 01115 2014120000 01115	1,400		6000	, ,	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
2014120000 01115 2014120000 01115	1224	PAIROLD BAFENSE Baybolf, Expense	0000 10000	1.47	8.74
2014120000 01115			5005	C	21.37
	1004		6008	00.00	1.48
				87.61	3,040.37
06/30/04 2014120000 01115 AD	18920	7037TOWN OF PEMBROKE	0806	0.00	50.00
2017 300000000000000000000000000000000000	19246	14152COMMONWEALTH OF MASS	0806	00.00	500.00
10/14/04 20141200000 01111	1270	18099MIDWAY UTILITY CONTRA	1609	00.00	14,563.55
2014120000 01100	1272	18099MIDWAY UTILITY CONTRA	1609	0.00	12,996.40
10/21/04 20141120505 512050 20/12/04 20/04/2000 03/13/2	434300	2001TOWN OF PEMBROKE POLI	1606	00.00	4,703.83
2014120000 01115	4351DV	2001TOWN OF PEMBROKE POLI	1606	00.00	3,578.94
2014120000 01260	1298		1609	0.00	7,670.55
2014120000 01115	4365DV	2001TOWN OF PEMBROKE POLI	1606	00.00	204.52
11/30/04 2014120000 01115 AD	4359D	2001TOWN OF PEMBROKE POLI	1606	00.00	4,090.29
	4443DV	2001 TOWN OF PEMBROKE POLI	1606	00.0	172.56
		**Total PURCHASES		00.0	48,530.64
09/17/04 201412000 01115 IS	54962	5"PLASTIC ROADWAY BOX FOR 6"	2209	00.00	248.90
201412000 01115	54962	4" H17260 BOTTOM OUT FITTING	2207	00.00	1,787.80

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Page: 3 Time: 13:34:55

ยัง	red by: prame rasoro	d SCTC				WOLK OIDEL COST DECALL	DECALL		
			Acct	Source					
Type	e Tran Dt	Acct #	Unit	Code	Reference	Reference Vendor/Description	Cost Cat	Units	Cost
Σ	09/17/04	2014120000	01115	SI	54962	4 IN WELD END BALL VALVE	2209	00.0	703.00
Σ	09/17/04	2014120000	01115	SI	54962	6IN IPS X 6IN IPS TRANSITION	2207	00.0	102.60
Σ	09/17/04	2014120000	01115	IS	54962	4 IN WELD CAP	2207	00.0	56.14
E	09/17/04	2014120000	01115	IS	54962	#12 AWG SOLID COPPER WIRE	2209	00.0	76.50
Σ	09/11/04	2014120000	01115	IS	54962	6"IPS PLEXCO BUTT TEE	2207	00.00	100.11
Σ	09/17/04	2014120000	01115	IS	54962	2"X 3" H17490 DRILLING NIPPLE	2207	00.0	60.58
Σ	09/17/04	2014120000	01115	IS	54962	6"IPS PLEXCO BUTT REDUCER	2207	00.00	71.44
Σ	09/17/04	2014120000	01115	IS	54962	4IN IPS X 4IN IPS TRANSITION	2207	00.00	125.20
Σ	09/17/04	2014120000	01115	IS	54962	6 IN X 1000 FT MARKING TAPE	2209	00.0	25.78
Σ	09/17/04	2014120000	01115	IS	54962	6"IPS PLEXCO BUTT END CAP	2207	00.00	53.68
×	09/17/04	2014120000	01115	IS	54962	6 IN IPS PE3408 PLASTIC	2206	00.0	3,714.00
Σ	09/17/04	2014120000	01115	IS	54962	6 IN IPS POLYVALVE BALL VALVE	2209	00.00	531.17
Σ	09/22/04	2014120000	01115	IS	2702	6"IPS CENTRAL ELECTOFUSION	2207	00.0	129.60
Σ	09/23/04	2014120000	01115	IS	2705	4" H17355 SIDE OUT	2207	00.0	425.15
Σ	09/27/04	2014120000	01115	IS	2695	4" H17355 SIDE OUT	2207	00.00	425.15
E.	09/28/04	2014120000	01115	IS	2692	6"IPS PLEXCO 90D BUTT ELBOW	2207	00.00	25.65
Σ	10/01/04	2014120000	01115	S	3069	6"IPS PLEXCO 45D BUTT ELBOW	2207	00.00	51.30
Σ	10/01/04	2014120000	01115	IS	3069	4"IPS PLEXCO 45D BUTT ELBOW	2207	00.00	47.72
Σ	10/04/04	2014120000	01115	SI	2681	6"IPS CENTRAL ELECTOFUSION	2207	00.00	129.60
Σ	10/04/04	2014120000	01115	IS	2681	6"IPS PLEXCO 90D BUTT ELBOW	2207	00.0	51.30
Σ	10/05/04	2014120000	01115	IS	2681	5"DIA.ABS PLASTIC ROADWAY BOX	2209	00.00	35.18
Σ	10/05/04	2014120000	01115	IS	2681	6"IPS CENTRAL ELECTOFUSION	2207	00.0	129.60
Σ	10/05/04	2014120000	01115	IS	2681	6 IN IPS POLYVALVE BALL VALVE	2209	00.00	531.17
Σ	10/05/04	2014120000	01115	S	2681	6"IPS PLEXCO BUTT TEE	2207	00.00	33.37
Σ	10/07/04	2014120000	01115	SI	2698	5"PLASTIC ROADWAY BOX FOR 8"	2209	00.00	118.33
Σ	10/07/04	2014120000	01115	IS	2698	1/21N CTS.090W MECH. COUPLING	2207	00.00	38.70
Σ	10/07/04	2014120000	01115	IS	2698	5 IN DIA. PLASTIC ROADWAY BOX	2209	00.0	41.00
Σ	10/07/04	2014120000	01115	IS	2698	6"IPS X 1/2" CTS ELECTROFUSION	2207	00.00	101.82
Σ	10/08/04	2014120000	01115	IS	02681	6"IPS CENTRAL ELECTOFUSION	2207	00.00	129.60
						**Total MATERIALS		00.00	10,101.14

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09/17/04	2014120000 0	OIAL	S	Σ.	STORES CLEARING	4002	00.0	27.76
09/17/04	2014120000 0	OIAL	WS	MS	STORES CLEARING	4002	00.0	375.43
09/17/04	2014120000	OlAL	MS	MS	STORES CLEARING	4002	00.00	147.63
09/17/04	2014120000	OlAL	MS	MS	STORES CLEARING	4002	00.0	21.54
09/17/04	4120000	OlAL	MS	МS	STORES CLEARING	4002	00.0	11.78
09/17/04	2014120000 0	01AL	MS	MS	STORES CLEARING	4002	00.0	16.06
09/17/04	2014120000 0	OIAL	MS	MS	STORES CLEARING	4002	00.00	21.02
09/11/04		OlAL	SW	MS	STORES CLEARING	4002	00.00	12.72
09/11/04	2014120000	Olal	SE	MS	STORES CLEARING	4002	00.00	15.00
09/11/04	2014120000 0	Olal	ΣS	MS	STORES CLEARING	4002	00.00	26.29
09/11/04	2014120000 0	01AL	MS	WS	STORES CLEARING	4002	00.00	5.41
09/17/04	2014120000 0	OlaL	MS	SW.	STORES CLEARING	4002	0.00	11.27
09/17/04	2014120000 0	OIAL	MS	MS	STORES CLEARING	4002	0.00	779.94
09/17/04	2014120000 0	Olal	MS	MS	STORES CLEARING	4002	00.00	111.54
09/22/04	2014120000	OIAL	MS	MS	STORES CLEARING	4002	00.00	27.21
09/23/04	2014120000 0	0lAL	SW	MS	STORES CLEARING	4002	0.00	89.28
09/27/04	2014120000 0	01AL	MS	MS	STORES CLEARING	4002	00.00	89.28
09/28/04	2014120000	01AL	MS	WS	STORES CLEARING	4002	0.00	5.38
10/01/04	2014120000 0	OlAL	MS	MS	STORES CLEARING	4002	00.00	5.13
10/01/04	2014120000 0	01AL	WS	MS	STORES CLEARING	4002	00.00	4.77
10/04/04	2014120000 0	OIAL	WS	MS	STORES CLEARING	4002	00.0	12.96

	Cost		5.13	3.51	12.96	53.11	3.33	11.83	3.87	4.10	10.18	12.96	5,663.46	3,514.26	726.09	763.14	265.26	164.59	34.01	41.63	13,135.32	00.00	61,672.15 0.00	74,807.47
	Units		00.00	00.00	00.0	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.0	00.00	00.00	00.00	00.00	00.00	00.00	00.0			
ompany nt System Detail	Cost Cat		4002	4002	4002	4002	4002	4002	4002	4002	4002	4002	4007	4013	4014	4001	4007	4013	4014	4001				
Bay State Gas Company Work Order Management System Work Order Cost Detail																005496269001				005496269001	OVERHEADS			
Bay Work Or Worb	Reference Vendor/Description		STORES CLEARING	PRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	VEHICLE CLEARING (FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	VEHICLE CLEARING (**Total (Task Units:	Task Direct Total: Direct Avg Cost:	Task Total: Total Avg Cost:									
	Reference V		MS S	MS	MS S	MS S	MS S	S	MS S	S	SW	MS S	FR	IL, I		VC V	,	IL I	N TN	VC V			Fi	
	Source		MS	Ϋ́S	NS.	33	NS.	MS	MS	MS	MS	MS	F	IL	Ľ	VC	FR	IL	NT	VC				
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Program: wwrpt130.p Date: 06/27/2005 Red BV: Diane Fasolo	Tran		10/04/04	10/05/04	10/05/04	10/05/04	10/05/04	10/07/04	10/07/04	10/07/04	10/07/04	10/08/04	10/15/04	10/20/04	10/25/04	10/31/04	11/15/04	11/20/04	11/25/04	11/30/04	•	**Task:		
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Page: 5 Time: 13:34:55

Work Order Management System Work Order Cost Detail

Bay State Gas Company

REPORT TOTALS

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Units: Direct Total: 61,672.15 Overhead: 13,135.32 Total: 74,807.47 Labor: 3,040.37 Purchases: 48,530.64 Materials: 10,101.14 Hours: 87.61 Direct Avg Cost: 0.00 Total Avg Cost: 0.00

Work Order No.

Page: 1 Time: 13:35:09

Bay State Gas Company Work Order Management System Work Order Cost Detail

PARAMETERS

REPORT

Report Type : Detail
Order# : 5657330
Division : Brockton
Work Type : Distribution

Work Category : (All)
Work Code : (All)
Comp/Cont : (All)

Project ID:
Output #: 0000
Source Code: (All)
From Period: 200401
To Period: 200505

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Page: 2 Time: 13:35:09

		Cost	48.14	6.77	27.08	453,76	204.19	51.05	20.26	72.22	21.66	54.16	43.33	14.44	25.03	2 4 4 K	144.43	62.29	16.25	6.45	145.39	34.08	26.00	6.50	14.62	1.16	24.75	9.75	0.29	94.66	33.17	119.66	94.99	93.51	46.18	14.3y	92.58	13.50	24.90	34.85	11.32	62.79	13.58		
		Units	1.60	0.15	09.0	15.08	4.52	1.13	00.00	4. 7 0 4. 0	0.36	1.20	0.96	0.32) (2)	00.0	4.80	1.38	0.36	00.00	4. 0 80 1	0.70	98.0	0.22	0.32	00.0	0.76	0.22	00.00	3.28	1.12	40,4	3,08	3,24	1.60	4 F. C.	4	02.0	0.56	0.80	0.25	1.44	0.30		•
Bay State Gas Company Work Order Management System Work Order Cost Detail	Output#: 0171	Cost Cat	6002	6005	6005	6002	6005	6005	8008	6002	6005	6005	6005	5005	6005	9008 6008	6003	6005	6008	6008	6002	6005 6005	6003	6002	6005	6008	8002	5009	6008	2009	6002	8000	6002	2009	6002	6005	600A 800A	6005	6005	6005	5009	2009	6005		
Bay Ste Work Order Work Orc	Work Code: MRPEC Out 04/30/2005	Vendor/Description	PAYROLL EXPENSE	PAYROLL EXPENSE		PAYROLL EXPENSE				PAYROLL EXPENSE		PAYROLL EXPENSE				PAIKULD EAFENSE DAVBOIT EVDENSE			PAYROLL EXPENSE			PAYROLL EXPENSE	PAYKOLL EXPENSE		PAYROLL EXPENSE		PAYROLL EXPENSE					PATROLL BARENSE PAYROLL EXPENSE		PAYROLL EXPENSE			PAYROLL EXPENSE				PAYROLL EXPENSE		PAYROLL EXPENSE		
	Project Id: B04D5016 Stat: 99	e Reference	303	303		303				290		290				203	,						303				290				ce#	312		1090	10			y (ın		10	780		
	ect Id:	Acct Sourd Unit Code	01115 PW	01115 PW		01115 PW				OIIIS PW		01115 PW				01115 5	01115 PW			01115 PW			01115 PW				01115 PW	01115 PW		01115 PW		OLLLD PW		01115 PW				OLLIS PW	01115 PW			01115 PW	OIIIS PW		
0.p 005 asolo	Order#: 5657330 Task: 001 Proj Town/Street: Medfield/Vinald	Ac Acct # Un	2014120000 01	2014120000 01		2014120000 01				2014120000 01		2014120000 01				2014120000 01							2014120000 01				2014120000 01			2014120000 01		2014120000 01		2014120000 01					2014120000 01			2014120000 01	2014120000	t page	
rogram: wwrpt130.p Date: 06/27/2005 Reg By: Diane Fasolo	Order#: 5657330 Town/Street: Medi	Tran Dt	10/31/04	10/31/04	10/31/04	10/31/04	10/31/04	10/31/04	10/31/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	11/30/04	12/31/04	12/31/04	12/31/04	12/31/04	12/31/04	12/31/04	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	04/30/05	Continued on next	
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Dec	Para Dec. Accet # Outle Source Accet	Proc	Program: wwrpt130.p Date: 06/27/2005 Red Bv: Diane Fasol	0.p 005 asolo				Bay State Gas Company Work Order Management System Work Order Cost Detail	ompany nt System Detail		
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11/30/04 2014120000 01115 AD 4120DW 1671TOWN OF MEDFIELD POLI 1609 0.00 1. 17/30/04 2014120000 01115 AD 4120DW 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/31/04 2014120000 01115 AD 4120DW 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/31/04 2014120000 01115 AD 4120DW 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/31/04 2014120000 01115 AD 4120DW 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/31/04 2014120000 01115 AD 4120DW 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/31/04 2014120000 01115 AD 2420DW 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/37/05 2014120000 01260 AD 242224 1671TOWN OF MEDFIELD POLI 1609 0.00 1. 12/37/05 2014120000 01260 AD 242224 12259R H WHITE CONSTRUCTIO 1609 0.00 1. 12/37/05 2014120000 01260 AD 242224 12259R H WHITE CONSTRUCTIO 1609 0.00 1. 12/37/05 2014120000 01260 AD 242224 12259R H WHITE CONSTRUCTIO 1609 0.00 0.0	11/14/04	[x]	11/11/04	2014120000		9	2798603	WHITE	1609	00.0	1,441.48
11/30/04 2014120000 01115 AD 4120DV 167170WN OF MEDFIELD POLI 1606 0.00 1, 12/30/04 2014120000 01115 AD 4120DV 167170WN OF MEDFIELD POLI 1606 0.00 1, 12/31/04 2014120000 01115 AD 4128DV 167170WN OF MEDFIELD POLI 1606 0.00 1, 12/31/04 2014120000 01115 AD 4128DV 167170WN OF MEDFIELD POLI 1606 0.00 1, 12/31/04 2014120000 01115 AD 4128DV 167170WN OF MEDFIELD POLI 1606 0.00 1, 12/31/04 2014120000 01115 AD 4128DV 167170WN OF MEDFIELD POLI 1606 0.00 1, 12/31/04 2014120000 01260 AD 2826213 12258F H WHITE CONSTRUCTIO 1609 0.00 1, 12/35/05 2014120000 01260 AD 2826214 12258F H WHITE CONSTRUCTIO 1609 0.00 1, 12/35/05 2014120000 01260 AD 2826214 12258F H WHITE CONSTRUCTIO 1609 0.00 1, 12/35/05 2014120000 01260 AD 2826214 12258F H WHITE CONSTRUCTIO 1609 0.00	11/39/04 2011120000 01115 AD 1120DW 1671TOWN OF MEDFIELD POLI 1606 0.00 1.	ы	11/18/04	2014120000		9	2798613	H WHITE	1609	00.00	2,380.00
11/70/04 2014120000 01155 AD 4120DV 1671TOWN OF WEDPIELD POLI 1606 0.00 12/2/1/04 2014120000 01155 AD 2798629 12259R H WHITE CONSTRUCTIO 1609 0.00 12/2/1/1/04 2014120000 01155 AD 4128DV 1671TOWN OF WEDPIELD POLI 1606 0.00 12/2/1/1/04 2014120000 01155 AD 4128DV 1671TOWN OF WEDPIELD POLI 1606 0.00 17/2/1/04 2014120000 01155 AD 4128DV 1671TOWN OF WEDPIELD POLI 1606 0.00 17/2/05 2014120000 01155 AD 2826214 17259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01260 AD 2826214 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01126 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/05 2014120000 01126 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/06 2014120000 01126 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 17/2/06 2014120000 01115 AD 0539DV 1671TOWN OF WEDPIELD POLI 1609 0.00 17/2/06 2014120000 01115 AD 0539DV 1671TOWN OF WEDPIELD POLI 1609 0.00 17/2/06 2014120000 01115 AD 0539DV 1671TOWN OF WEDPIELD POLI 1609 0.00 17/2/06 2014120000 01115 IS 56573 4 H N WED CONSTRUCTIO 2007 0.00 17/2/07/04 2014120000 01115 IS 56573 4 H N WED CONSTRUCTIO 0.00 17/2/04 2014120000 01115 IS 56573 4 H N WED CONSTRUCTIOR 0.00 17/2/04 2014120000 01115 IS 56573 4 H N WED CONSTRUCTIOR 0.00 17/2/04 2014120000 01115 IS 56573 4 H N WED CONSTRUCTIOR 0.00 17/2/04 2014120000 01115 IS 56573 4 H N WED CONSTRUCTIOR 0.00 17/2/04 2014120000 01115 IS 56573 4 H N WED CONSTRUCTIOR 0.00 17/2/04 2014120000 01115 IS 56573 4 H N WED CONSTRUCTIOR 0.00 17/2/04 2014	11/30/04 2011120000 01115 AD 1120DV 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/31/04 2011120000 01115 AD 1128DV 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/31/04 2011120000 01115 AD 1128DV 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/31/04 2011120000 01115 AD 1128DV 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/31/04 2011120000 01115 AD 2185DV 1671TOWN OF MEDFIELD POLI 1606 0.00 1. 12/31/04 2011120000 01115 AD 282621 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 12/35/05 2011120000 01260 AD 282621 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 12/35/05 2011120000 01260 AD 282621 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 12/35/05 2011120000 01260 AD 282622 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 12/35/05 2011120000 01260 AD 282622 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 12/35/05 2011120000 01260 AD 282622 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 12/35/05 2011120000 01260 AD 282622 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 12/35/05 2011120000 01260 AD 282622 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 12/35/05 2011120000 01260 AD 282622 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 12/35/05 2011120000 01260 AD 282622 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 12/35/05 2011120000 01260 AD 282622 12258F H WHITE CONSTRUCTIO 1609 0.00 1. 1. 1. 1. 1. 1. 1.	(x)	11/30/04	2014120000		9	4120DV	1671TOWN OF MEDFIELD POLI	1606	00.0	369.13
12/31/04 2014120000 01126 AD 2798629 12259R H WHITE CONSTRUCTIO 1609 0.00 12/31/04 2014120000 01115 AD 4128DV 677170WN OF MEDFELD POLI 1606 0.00 12/31/04 2014120000 01115 AD 4128DV 677170WN OF MEDFELD POLI 1606 0.00 12/31/04 2014120000 01115 AD 4128DV 677170WN OF MEDFELD POLI 1606 0.00 12/31/04 2014120000 01115 AD 282213 167170WN OF MEDFELD POLI 1606 0.00 11/25/05 2014120000 01126 AD 2822213 167170WN OF MEDFELD POLI 1609 0.00 11/25/05 2014120000 01260 AD 2822213 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 0116 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 0116 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 0116 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 0116 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 0116 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 01115 AD 0539DV 167170WN OF WEDFELD POLI 1606 0.00 10/27/04 2014120000 01115 IS 56573 6"IN PSP PLACTIC ROADANY BOX 1209 0.00 11/25/05 2014120000 01115 IS 56573 4"IN SEPLATIC ROADANY BOX 1209 0.00 11/20/27/04 2014120000 01115 IS 56573 4"IN SEPLATIC ROADANY BOX 1209 0.00 11/20/27/04 2014120000 01115 IS 56573 4"IN SEPLATIC ROADANY BOX 1207 0.00 11/20/27/04 2014120000 01115 IS 56573 4"IN SEPLATIC ROADANY BOX 1207 0.00 11/20/27/04 2014120000 01115 IS 56573 4"IN SED REPRENER 2007 0.00 11/20/27/04 2014120000 01115 IS 56573 4"IN SED REPRENER 2007 0.00 0.00 11/20/27/04 2014120000 01115 IS 56573 4"IN SED REPRENER 2007 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12/31/04 2014120000 01115 AD 4128DV 167170WN OF WEDFELD POLI 1606 0.00 112/31/04 2014120000 01115 AD 4128DV 167170WN OF WEDFELD POLI 1606 0.00 112/31/04 2014120000 01115 AD 4128DV 167170WN OF WEDFELD POLI 1606 0.00 112/31/104 2014120000 01115 AD 4128DV 167170WN OF WEDFELD POLI 1606 0.00 11/2/104 2014120000 01115 AD 4128DV 167170WN OF WEDFELD POLI 1606 0.00 11/2/05 2014120000 0115 AD 2826213 12259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 2014120000 01260 AD 2826213 12259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 2014120000 01260 AD 2826213 12259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 2014120000 01260 AD 2826213 12259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 2014120000 01260 AD 2826225 12259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 2014120000 01260 AD 2826225 12259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 2014120000 01260 AD 2826225 12259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 201412000 0116 AD 2826225 12259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 201412000 0115 AD 2826225 1259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 201412000 01115 AD 2826225 1259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 201412000 01115 AD 2826225 1259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 201412000 01115 AD 2826225 1259R H WHITE CONSTRUCTIO 1609 0.00 11/2/05 201412000 01115 AD 2826225 1259R H WHITE CONSTRUCTIO 1609 0.00 11/2/07/04 201412000 01115 AD 2839V 167170WN OF WEDFELD POLI 1609 0.00 11/2/07/04 2014120000 01115 IS 56573 6 IN IES PERJORENER 2007 0.00 10/07/04 2014120000 01115 IS 56573 4 H IN ES PERZOR 2004 DEPTELD POLI 1609 0.00 11/07/04 2014120000 01115 IS 56573 4 H IN ES PERZOR 90D BUTT ELBOW 2007 0110 0.00 11/07/04 2014120000 01115 IS 56573 4 H IN SEDICER CONDERNER 2007 0.00 11/07/04 2014120000 01115 IS 56573 4 H IN SEDICER DEPTELD POLI 1609 0.00 0.00 11/07/04 2014120000 01115 IS 56573 4 H IN SEDICER CONDERNER 2007 0.00 0.00 11/07/04 2014120000 01115 IS 56573 4 H IN SEDICER 0.00 000 0.00 0.00 0.00 0.00 0.00 0.0	μ	11/30/04	2014120000		9	4120DV	1671TOWN OF MEDFIELD POLI	1606	00.00	358.78
12/31/04 2014120000 01115 AD 4128DV 1671TOWN OF MEDFFELD POLI 1606 0.00 12/31/04 2014120000 01115 AD 4128DV 1671TOWN OF MEDFFELD POLI 1606 0.00 12/31/04 2014120000 01115 AD 4128DV 1671TOWN OF MEDFFELD POLI 1606 0.00 12/31/104 2014120000 01115 AD 2182DY 1671TOWN OF MEDFFELD POLI 1606 0.00 0.00 17/25/05 2014120000 0115 AD 218251 12258F H WHITE CONSTRUCTIO 1609 0.00 17/25/05 2014120000 01260 AD 218251 12258F H WHITE CONSTRUCTIO 1609 0.00 17/25/05 2014120000 01260 AD 218251 12258F H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 01260 AD 218251 12258F H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 01260 AD 218251 12258F H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 01260 AD 218251 12258F H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 0115 AD 2182524 12258F H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 0115 AD 2182524 12258F H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 0115 AD 2182524 12258F H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 0115 AD 2182524 12258F H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 0115 AD 2182524 12258F H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 0115 AD 21920 1671TOWN OF WEDFFELD POLI 1609 0.00 01/25/05 2014120000 0115 AD 21920 1671TOWN OF WEDFFELD POLI 1609 0.00 01/25/05 2014120000 01115 AD 21920 1671TOWN OF WEDFFELD POLI 1609 0.00 01/25/05 2014120000 01115 IS 56573 6 THE SEACH PARTIC CONSTRUCTIO 2207 0.00 01/25/05 2014120000 01115 IS 56573 4 THE CENTRAL ELECTOPUSION 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 THE CENTRAL ELECTOPUSION 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 THE CENTRAL ELECTOPUSION 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 THE SEACH OF PITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 THE SEACH OF PITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 THE SEACH OF PITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 THE SEACH OF PITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 THE SEACH OF PITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 THE SEACH OF PITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 TH	12/31/04 2014120000 01115 AD 4128DV 167170WN OF WEDFIELD POLI 1606 0.00 12/31/04 2014120000 01115 AD 4128DV 167170WN OF WEDFIELD POLI 1606 0.00 12/31/04 2014120000 01115 AD 4128DV 167170WN OF WEDFIELD POLI 1606 0.00 112/31/04 2014120000 01155 AD 4128DV 167170WN OF WEDFIELD POLI 1609 0.00 11/25/05 2014120000 0115 AD 2826214 17259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 01266 AD 2826214 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 01266 AD 2826214 12259R H WHITE CONSTRUCTIO 1609 0.00 11/25/05 2014120000 01266 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 01266 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 01266 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 01126 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 01/25/05 2014120000 01115 AD 0538DV 167170WN OF WEDFIELD POLI 1609 0.00 01/25/05 2014120000 01115 AD 0538DV 167170WN OF WEDFIELD POLI 1609 0.00 01/25/05 2014120000 01115 AD 0538DV 167170WN OF WEDFIELD POLI 1609 0.00 01/25/05 2014120000 01115 IS 56573 4 H IN PRE FEROMER EXCEPTION 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 H IN PARTS FLUE STOP FITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 H IN PARTS FLUE STOP FITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 H IN PARTS FLUE STOP FITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 H IN PARTS FLUE STOP FITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 H IN PARTS FLUE STOP FITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 H IN PARTS FLUE STOP FITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 H IN PARTS FLUE STOP FITTING 2207 0.00 01/25/04 2014120000 01115 IS 56573 4 H IN PARTS FLUE STOP FITTING 2014120000 01115 IS 56573 4 H IN PARTS FLUE STOP FITTING 2014120000 01115 IS 56573 4 H IN PARTS FLUE STOP FITTING 2014120000 01115	l M	12/07/04	2014120000		9	2798629	12259R H WHITE CONSTRUCTIO	1609	00.00	1,650.61
12/31/04	12/31/04 2014120000 01115 AD	Œ	12/31/04	2014120000		9	4128DV	1671 TOWN OF MEDFIELD POLI	1606	00.0	344.26
12/31/04 2014120000 01115 AD 4128DV 1671TONN OF MEDPIELD POLI 1606 0.00 12/31/04 2014120000 01115 AD 4128DV 1671TONN OF MEDPIELD POLI 1606 0.00 1.01/25/05 2014120000 01260 AD 282613 1225SR H WHITE CONSTRUCTIO 1609 0.00 1.01/25/05 2014120000 01260 AD 2826126 1225SR H WHITE CONSTRUCTIO 1609 0.00 1.01/25/05 2014120000 01260 AD 2826126 1225SR H WHITE CONSTRUCTIO 1609 0.00 1.01/25/05 2014120000 01260 AD 2826126 1225SR H WHITE CONSTRUCTIO 1609 0.00	12/31/04 2014120000 01115 AD	ы	12/31/04	2014120000		Q	4128DV	OF MEDFIELD	1606	00.00	344.26
12/31/04 2014120000 01115 AD 4128DV 1671TONN OF MEDPIELD POLI 1606 0.00 11/25/05 2014120000 01115 AD 2826213 12259R H WHITE CONSTRUCTIO 1609 0.00 1. 0.01/25/05 2014120000 01260 AD 2826214 12259R H WHITE CONSTRUCTIO 1609 0.00 1. 0.01/25/05 2014120000 01260 AD 2826224 12259R H WHITE CONSTRUCTIO 1609 0.00 0	12/31/04 2014120000 01115 AD 5167 21719TONN OF MEDPIELD POLI 1606 0.00 0.00 0.025/05 20144220000 01115 AD 2826213 21259R H WHITE CONSTRUCTIO 1609 0.00 1.00 0.00	[4]	12/31/04	2014120000		9	4128DV	OF MEDFIELD	1606	00.0	344.26
11/31/04 2014120000 01115 AD	12/31/04 2014120000 01155 AD 5167 2713T70NN OF WALPOLE 1606 0.00 0.0125/05 2014120000 01260 AD 2826214 12255R H WHITE CONSTRUCTIO 1609 0.00 1.0125/05 2014120000 01260 AD 2826214 12255R H WHITE CONSTRUCTIO 1609 0.00 1.0125/05 2014120000 01260 AD 2826214 12255R H WHITE CONSTRUCTIO 1609 0.00 1.0125/05 2014120000 01260 AD 2826224 12255R H WHITE CONSTRUCTIO 1609 0.00	臼	12/31/04	2014120000		Q	4128DV	1671TOWN OF MEDFIELD POLI	1606	00.00	229.50
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02/15/05 2014120000 01260 AD 2826661 12259R H WHITE CONSTRUCTIO 1609 0.00 04/30/05 2014120000 01115 AD 0539DV 1671TOWN OF MEDFIELD POLI 1606 0.00 04/30/05 2014120000 01115 AD 0539DV 1671TOWN OF MEDFIELD POLI 1606 0.00 0.00 04/30/05 2014120000 01115 AD 0539DV 1671TOWN OF MEDFIELD POLI 1606 0.00 0.00 04/30/05 2014120000 01115 IS 56573 6 IN IPS PE3408 PLASTIC 2207 0.00 6.00 0.00 0.00 0.00 0.00 0.00 0.	02/15/05 2014120000 01160 ND 2826261 12259R H WHITE CONSTRUCTIO 1609 0.00 04/30/05 2014120000 01115 ND 6139DV 1671TOWN OF MEDFIELD POLI 1606 0.00 04/30/05 2014120000 01115 ND 6139DV 1671TOWN OF MEDFIELD POLI 1606 0.00 04/30/05 2014120000 01115 ND 6139DV 1671TOWN OF MEDFIELD POLI 1606 0.00 04/30/05 2014120000 01115 ND 6139DV 1671TOWN OF MEDFIELD POLI 1606 0.00 00/00/04 2014120000 01115 ND 614/20 ND 614/2	ш	01/31/05	2014120000		a	4135DV	1671TOWN OF MEDFIELD POLI	1606	0.00	239.18
03/31/05 2014120000 01115 AD 517DV 1671TOWN OF MEDFIELD POLI 1606 0.00 04/30/05 2014120000 01115 AD 0539DV 1671TOWN OF MEDFIELD POLI 1606 0.00 0.00 04/30/05 2014120000 01115 AD 0539DV 1671TOWN OF MEDFIELD POLI 1606 0.00 23, **Total PURCHASES 0.00 0.00 10/07/04 2014120000 01115 IS 56573 2"H17155 LINE STOP FITTING 2207 0.00 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS CENTRAL ELECTOFUSION 2207 0.00 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS CENTRAL ELECTOFUSION 2207 0.00 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS CENTRAL ELECTOFUSION 2207 0.00 0.00 0.00 0.00 0.00 0.00 0.00	03/31/05 2014120000 01115 AD 517DV 1671TOWN OF MEDPIELD POLI 1606 0.00 04/30/05 2014120000 01115 AD 0539DV 1671TOWN OF MEDPIELD POLI 1606 0.00 04/30/05 2014120000 01115 AD 0539DV 1671TOWN OF MEDPIELD POLI 1606 0.00 0.00 04/30/05 2014120000 01115 IS 56573 2"H17155 LINE STOP FITTING 2207 0.00 0.00 10/07/04 2014120000 01115 IS 56573 6"IN 182 PEJASTIC 2207 0.00 0.00 0.00 0.00/07/04 2014120000 01115 IS 56573 4"IPS CENTRAL ELECTOPUSION 2207 0.00 0.00 0.00/07/04 2014120000 01115 IS 56573 4"IPS CENTRAL ELECTOPUSION 2207 0.00 0.00 0.00/07/04 2014120000 01115 IS 56573 4"IN NO. SDR-11 STIFFENDER 2207 0.00 0.00 0.00/07/04 2014120000 01115 IS 56573 4"IN WELD END BALL VALVE 2207 0.00 0.00 0.00/07/04 2014120000 01115 IS 56573 3"IN WELD END BALL VALVE 2209 0.00 0.00 0.00/07/04 2014120000 01115 IS 56573 4"IN STOP PITTING 2207 0.00 0.00 0.00/07/04 2014120000 01115 IS 56573 4"IN STOP PITTING 2207 0.00 0.00 0.00 0.00/07/04 2014120000 01115 IS 56573 4"IN STOP PITTING 2207 0.00 0.00 0.00 0.00/07/04 2014120000 01115 IS 56573 4"IN STOP BELEXCO BUTT ELBOW 2207 0.00 0.00 0.00 0.00 0.00/07/04 2014120000 01115 IS 56573 4"IN STOP PITTING 2207 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Ħ	02/15/05	201412000			2826261	12259R H WHITE CONSTRUCTIO	1609	0.00	190.00
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04/30/05 2014120000 01115 AD 0539DV 16/11/0WN OF MEDFIELD POLI 16000 0.00 23, **Total PURCHASES 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	10/07/04 2014120000 01115 AD 6539DV 16/170WN OF MEDFIELD FOLL 1600 0.00 23, **Total PURCHASES 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Œ	04/30/02	201412000		g 9	0539DV		1606	0.00	229.50
10/07/04 2014120000 01115 IS 56573 2" H17155 LINE STOP FITTING 2207 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10/07/04 2014120000 01115 IS 56573 2"H17155 LINE STOP FITTING 2207 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ы	04/30/05	2014120000		9	0539DV	16/110WN OF WEDFIELD FOLL **TOTAL DIRCHASES	0007	00.0	23,559.26
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10/07/04 2014120000 01115 IS 56573 2 IN 90 DEG. LR WELD ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 2"IPS PLEXCO 90D BUTT ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO 90D BUTT ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO 90D BUTT ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO BUTT REDUCER 2207 0.00	10/07/04 2014120000 01115 IS 56573 2 IN 90 DEG. LR WELD ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 2 "IPS PLEXCO 90D BUTT ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 4 "IPS PLEXCO 90D BUTT ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 4 "IPS PLEXCO 90D BUTT ELBOW 2207 0.00 000 000 000 000 000 000 000 000 00	Σ	10/01/04	201412000	01115	SI	56573		2209	00.0	144.40
10/07/04 2014120000 01115 IS 56873 2"IPS PLEXCU 9UD BOT1 ELBON 2207 0.00 10/07/04 2014120000 01115 IS 56873 4"IPS PLEXCO 90D BUTT ELBON 2207 0.00 10/07/04 2014120000 01115 IS 56873 4"IPS PLEXCO 9UTT ELBON 2207 0.00 10/07/04 2014120000 01115 IS 56873 4"IPS PLEXCO BUTT REDUCER 2207 0.00	10/07/04 2014120000 01115 IS 56573 2"IPS PLEXCU 9UD BOTT ELBUN 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO 90D BUTT ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO BUTT REDUCER 2207 0.00 0000 0000 0000 0000 0000 0000 00	Σ	10/01/04	2014120000	01115	SI	56573	NI I	1022	00.0	77.0
10/07/04 2014120000 01115 IS 56773 4 IN X 3 IN WELL KEDUCEK 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO 90D BUTT ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO BUTT REDUCER 2207 0.00	10/07/04 2014120000 01115 IS 56573 4 IN X 3 IN WELL KEDUCEK 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO 90D BUTT ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO BUTT REDUCER 2207 0.00 ontinued on next page	Σ	10/07/04	201412000	01115	ល	56573		7077	00.0	6.44
10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO 90D BUTT ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO BUTT REDUCER 2207 0.00	10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO 90D BUTT ELBOW 2207 0.00 10/07/04 2014120000 01115 IS 56573 4"IPS PLEXCO BUTT REDUCER 2207 0.00 ontinued on next page	Σ	10/07/04	2014120000		S	56573		7077	00.0	TO -45
10/07/04 2014120000 01115 IS 56573 4 TPS PLEXCO BUIL REDUCER 220/ 0.00	10/07/04 2014120000 01115 IS 56573 4*IPS PLEXCO BUIT REDUCER 220/ 0.00 ontinued on next page	Σ	10/01/04	201412000	01115	S	56573		2207	00.0	25.00
	on next	Σ	10/07/04	2014120000	01115	S	56573		1077	0,00	0.00

15 56573 4 IN 195 5017/4ALVE BALL VALVE 2209 0.00 3 3 3 3 3 3 3 3 3	Tran D 10/07/ 10/07/		4	() (Work Order Cost Detail	Detail		
Maintained Mai	10/07/	0t #	Acct	ų ·	Reference		Cost Cat	Units	Cost
1,000 1,00	10/07/04	14120000	01115	IS	56573		2209	00.00	523.38
	10/07/04	14120000	01115	SI	56573	3 IN 90 DEG. LR WELD ELBOW	2207	00.0	36.85
1,000 1,00		14120000	01115	IS	56573	6"IPS PLEXCO 90D BUTT ELBOW	2207	00.0	76.95
	10/07/04	14120000	01115	יא ני די די	000/3		2201	00.0	
10 10 10 10 10 10 10 10	10/01/04	00000017	61110	r c	100113	C IN 15G FOLLYAMIN DAME THAT	2207	00.0	•
1,000 1,00	10/01/04	00000177000	01110	n c	102/3	O IFS FABRACO DOIL IER	2207	00.0	26.60
1999 201120000 01115 15 26573 11N TSP TRANSPITION 2.207 0.00	10/01/04	14120000	01115	0 U	56573	A "TES X 2" TES HIGH VOLUME	2207	00.0	42.29
1,000, 01111 15 56573 4'THS PIEZCO BUTT REDUCER 2007 0.00	10/0/04	00000141	01115	ט ב	1000 1000 1000 1000 1000 1000 1000 100	ATM TOS X 41N TPS TRANSITION	2207	00.00	62.60
10 10 10 10 10 10 10 10	10/07/01	000011100	01115	. U	56573	6"TPS PLEXCO BUTT REDUCER	2207	0.00	71.44
	10/01/04	2014120000	01115	. O. C.	56573	4"IPS PLEXCO BUTT END CAP	2207	00.00	7.15
10 10 10 10 10 10 10 10	10/07/04	14120000	01115	SI	56573	3 IN X 2 IN WELD REDUCER	2207	00.00	7.12
100 100	10/07/04	14120000	01115	· 57	56573	2"IPS PE3408 POLY BALL VALVE	2209	00.00	103.46
100 2014120000 01165 15 3099 6'TES X 1/7" CTS ELECTROCHEGON 22079 0.00	10/25/04	201412000	01115	S	3075	4"IPS CENTRAL ELECTOFUSION	2207	00.00	51.32
100 100	12/14/04	2014120000	01260	S	3092	6"IPS X 1/2" CTS ELECTROFUSION	2207	00.00	33.94
Column C	12/11/04	14120000	01115) (J.	3090	1/2 CTS .090W PE3408 RISER	2209	00.00	77.40
10 10 10 10 10 10 10 10	12/16/04	14120000	01115	SE	3090	6 IN X 1000 FT MARKING TAPE	2209	00.00	25.66
10 10 10 10 10 10 10 10	12/16/04	2014120000	01110) (X	3090	1/2 CTS PE3408 PLASTIC PIPE	2206	00.00	88.00
10 10 10 10 10 10 10 10	10/01/01 10/01/01	2014120000	21110	יי ר	0502	1/21N C'PS 090W MECH COUPLING	2207	00.00	46.44
	10/91/01	2014120000	03334	ַ בַּ	0505	COTTON / POLY BLEND GLOVE LINER	2215	0,00	1.75
10.00	12/16/04	0000014100	11110	0 0	0000	CION NI C	2207	00.0	10.44
	04/04/03	0000775707	01110)	**Total MATERIALS	· - -	00.00	10,666.86
1,04							4	ć	•
	10/01/04	2014120000	OIAL	MS	MS		4002	00.00	04.0
1,04	10/01/04	201412000	OIAL	MS	MS		4002	0.00	043.70
1,04	10/01/04	201412000	OlAL	MS	MS		4002	00.00	32.40
	10/07/04	201412000	OlAL	MS	MS		4002	00.00	9C. Z.
	10/07/04	201412000		WS	MS		4002	00.0	7.57
	10/01/04	2014120000		MS	MS		4002	0.00	20
	10/07/04	201412000		MS	™ S		4002	0.00	. n
	10/07/04	201412000		MS	MS		4002	00.00	91.79
	10/07/04	201412000		MS	₩ S		4002	00.00	14.44
	10/07/04	2014120000	01AL	MS	MS		4002	0.00	0.92
7/04 2014120000 01AL MS STORES CLEARING 4002 0.00	10/07/04	201412000	01AL	MS	MS		4002	00.0	0.64
	10/07/04	201412000	01AL	MS	MS		4002	00.0	1.64
7/04 2014120000 01AL MS STORES CLEARING 4002 0.00 5 7/04 2014120000 01AL MS STORES CLEARING 4002 0.00 6 7/04 2014120000 01AL MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEA	10/07/04	201412000	OlAL	MS	MS		4002	00.0	2.38
	10/07/04	201412000	OIAL	WS	MS		4002	00.00	0.63
7/04 2014120000 01AL MS STORES CLEARING 4002 0.00 7/04 2014120000 MS STORES CLEARING 4002 0.00	10/07/04	2014120000	OLAL	W.S.	MS		4002	00.0	52.33
	10/07/04	201412000	0.1 AT.	S	MS		4002	00.0	3.68
	10/00/01	2014120000	0.141.	. V.	M W		4002	00.00	7.69
	F0/10/01	201412000	OTAT	ı v	W W		4002	00.00	2.77
104 2014120000 01AL MS MS STORES CLEARING 4002 0.00	£0/00/01	000014100		\ \(\frac{1}{2} \)	. V.		4002	00.0	106.23
7/04 2014120000 01AL MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL FR FR FRINGE BENEFITS 4007 0.00 1,56 7/04 2014120000 01AL IL <td>#0/E0/O#</td> <td>000000000000000000000000000000000000000</td> <td></td> <td>2 2</td> <td>. V</td> <td></td> <td>4002</td> <td>00.00</td> <td>6.67</td>	#0/E0/O#	000000000000000000000000000000000000000		2 2	. V		4002	00.00	6.67
7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10/07/04	2014120000	0111	CT.	0 0		4002	00.00	2.66
7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 1,58	*0//0/0T	000011102	2 6	2 2	2 2		4002	00.0	4.22
7/04 2014120000 01AL MS SIORES CLEARING 4002 0.00 7/04 2014120000 01AL MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL FR FR FRINGE BENEFITS 4007 0.00 1.58 7/04 2014120000 01AL IL IL INDIRECT LABOR 4013 0.00 98	10/01/04	2014120000	OLAL	2 3	0 (4002	000	6.26
7/04 2014120000 01AL MS SIORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL FR FR FRINGE BENEFITS 4007 0.00 1.58 0.00 next page	10/07/04	2014120000	TWTO	Ω !	Ω ()		2007	000	4
7/04 2014120000 01AL MS NS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 1,58 5/04 2014120000 01AL FR FR FRINGE BENEFITS 4007 0.00 1,58 0.00 next page	10/07/04	2014120000	OIAL	WS.	MS		7007	5 6	* · · ·
7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 1 7/04 2014120000 01AL MS MS STORES CLEARING 4002 0.00 1 5/04 2014120000 01AL FR FRINGE BENEFITS 4007 0.00 1,58 0,04 2014120000 01AL IL IL INDIRECT LABOR 4013 0.00 98	10/07/04	2014120000	OIAL	MS	MS		7007	00.0	
7/04 201412000: 01AL MS NS STORES CLEARING 402 0.00 5/04 2014120000 01AL FR FR FRINGE BENEFITS 4007 0.00 01 next page	10/01/04	2014120000	OIAL	MS	MS		4002	00.0	7
5/04 2014120000 01AL FR FRINGE BENEFITS 4007 0.00 5/04 2014120000 01AL IL IL INDIRECT LABOR 4013 0.00 on next page	10/07/04	2014120000	OIAL	W.S	W S		4002	00.00	# C . D C II .
5/04 2014120000 01AL IL INDIRECT LABOR 4013 0.00 on next page	10/15/04	201412000	OIAL	FR	FR	FRINGE BENEFITS	4007	00.00	1,587.19
on next pag	10/20/04	0	OLAL	IL	I	INDIRECT LABOR	4013		984.87
•	on	Dag							
	٠	•							

Page: 6 Time: 13:35:10

Bay State Gas Company Work Order Management System Work Order Cost Detail

Labor: 2,508.84
Purchases: 23,559.26
Materials: 10,666.86
Units: 745
Direct Total: 36,734.96
Overhead: 8,775.77
Total: 45,510.73
Total Avg Cost: 49.31
Total Avg Cost: 61.09

Hours: 71.19

REPORT TOTALS

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

End of Report

Work Order No.

5657327

Page: 1 Time: 13:35:18

Bay State Gas Company Work Order Management System Work Order Cost Detail

REPORT PARAMETERS

Report Type : Detail
Order# : 5657327
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Program: wwrg:130.p Date: 06/27/2005 Req By: Diane Fasolo

Work Order Management System Bay State Gas Company Work Order Cost Detail

Page: 2 Time: 13:35:19

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Type									
	Tran Dt	Acct #	Acct	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
	10/31/04	2014120000	01115	1 1 1	303	PAYROLL EXPENSE	6002	1.92	57.77
д	10/31/04	2014120000	01115		303		6005	0.18	8.12
ŗ	10/31/04	2014120000	01115		303	PAYROLL EXPENSE	6005	0.72	32.50
i i	10/31/04	2014120000	01115		303		6008	00.00	3.23
⊷ .	11/30/04	2014120000	01115		303		6002	5.96	179.34
⊒ _►	11/30/04	2014120000	STILLS		303		6005	2.24	100.88
1 1-1	11/30/04	2014120060	01115		303	PAIROLL EXPENSE PAYROLL EXPENSE	6005	0.75	33.63
l μ3	11/30/04	2014120000	01115		303		8003	00.0	30.20
IJ	04/30/05	2014120000	01115		1876		6002	0.0	16.16
ы	04/30/05	2014120000		Md.	1224	PAYROLL EXPENSE	6002	2.20	65.16
ŀ-Ĵ	04/30/05	201412000			312		6002	2.44	75.25
i F-i	04/30/05	201412000			780		6002	0.68	20.14
J,	04/30/05	2014120000					6002	0.52	16.04
-1 -	04/30/05	2014120000	01115	MA MA	1090		6002	0.56	16.16
نـ, ڊ	04/30/03	2014120000			14/0 252	PAINOUS EAFENSE DAVEOIL EXPENSE	2000	9 L F. C	91.20
1 ⊷1	04/30/05	201412000			3 (3)		6003	0.73	6.43
ы	04/30/05	2014120000			12		6005	# 80° C	47.72
ᆈ	04/30/05	201412000	01115	PW 7	780		6005	0.05	2.23
₽	04/30/05	2014120000		M.d.	780	PAYROLL EXPENSE	6005	60.0	4.19
	04/30/05				1476	PAYROLL EXPENSE	6005	1.58	68.82
	04/30/05				780		6005	0.04	1.91
	04/30/05				1876		6005	0.25	10.72
	04/30/05				780		6005	0.05	2.29
	04/30/05	2014120000		M. 4.	1090		5005	0.23	10.11
	04/30/05	0000CLA10C	0.1770		#27T		6005	0.61	27.07
	04/30/03 04/30/05				14/5 252	PAINOLL EXPENSE	6008 6008	00.00	2.51
	04/30/05				780		6008	0.00	0.70
	04/30/05				1224		0000	00.0	0,70
	04/30/05				1876		0000	00.0	77.7
	04/30/05				312		6008	00.00	2.62
	04/30/05	201412000	01115	PW 1	1090		6008	00.00	0.75
						**Total LABOR		27.00	976.81
	11/18/04	201412000	01260 7	AD 2	2798607	12259R H WHITE CONSTRUCTIO	1609	00.00	2.643.81
	11/18/04	2014120060	01260 7	AD 2	2798608	12259R H WHITE CONSTRUCTIO	1609	00.00	2,535.94
	12/31/04	2014120000	01115 7	AD 4	4128DV	1671TOWN OF MEDFIELD POLI		0.00	344,26
	12/31/04	2014120003	01115 2	AD 4	4128DV	1671TOWN OF MEDFIELD POLI		0.00	344.26
	02/15/05				2826259	12259R H WHITE CONSTRUCTIO	1609	0.00	248.96
) Eq	02/15/05				2826260		1609	00.00	248.18
	02/15/05				2826262	12259R H WHITE CONSTRUCTIO	1609	00.00	1,580.65
	02/15/05	2014120005 (01260 #	AD 2	2826263	12259R H WHITE CONSTRUCTIO	1609	00.00	1,879.48
						**Total PURCHASES		0.00	9,825.54
Σ	10/27/04			IS		4"IPS CENTRAL ELECTOFUSION	2207.	0.00	12.83
Σ	10/27/04	2014120000	01115 1	S	3077	4"IPS PLEXCO BUTT END CAP	2207	00.00	7.15
Contir	Continued on next	page							

33	13:35:19
Page:	Time:

	Units Cost	0.00 26.58 0.00 46.56	0.00	H	0.00		0.00 2.65	0.00 25.83	0.00 741.27	0.00 459.97	0.00 95.04	0.00 96.48	0.00 488.26	0.00 411.33	0.00 77.13	0.00 134.91	0.00 2,881.39	440.00	10,848.91	13,730.30
ompany nt System Detail	Cost Cat	2207	4007	4013	4014	4002	4002	4001	4007	4013	4014	4001	4007	4013	4014	4001				
Bay State Gas Company Work Order Management System Work Order Cost Detail		G. LR WELD BLBOW **Total MATERIALS						005657327001				005657327001				005657327001	OVERHEADS	 	,,	** **
B Work	Reference Vendor/Description	3 IN 90 DEG. TAR WELD ELBOW **Total MATERIAL	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	STORES CLEARING	STORES CLEARING	VEHICLE CLEARING	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	VEHICLE CLEARING	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	VEHICLE CLEARING	**Total	Task Units	Task Direct Total: Direct Avg Cost:	Task Total: Total Avg Cost:
	Reference	3077	सम	ĭI	TN	W. W.	MS	VC	FR	IL	TN	VC	됐	IL	LN	VC				
	Source	: : : SS	FR	IL	ĮN.	MS MS	MS	VC	FR	IL	IN	VC	FR	IL	FN	ΛC				
	Acct Unit	01115	OLAL	OlaL	OlAL	OLAL	OLAL	OIAL	OlAL	OlAL	OlAL	Olal	Olal	Olal	01AL	OlAL				
0.p 005 asolo	را ب ا	2014120000	201412000	2014120003	2014120000					2014120000	2014120000			2014120000	201412000			5657327-		
Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo	Tran Dt	10/27/04	10/15/04	10/20/04	10/25/04	10/27/04	10/27/04	10/31/04	11/15/04	11/20/04	11/25/04	11/30/04	04/15/05	04/20/05	04/25/05	04/30/05		**Task:		
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Page: 4 Time: 13:35:19

Bay State Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT TOTALS

Units: 440
Direct Total: 10,848.91
Overhead: 2,881.39
Total: 13,730.30
Direct Avg Cost: 24.66
Total Avg Cost: 31.21

Purchases: 9,825.54 Materials: 46.56 Hours: 27.00 Labor: 976.81

End of Report

Work Order No.

Bay State Gas Company Work Order Management System Work Order Cost Detail

PARAMETERS REPORT

Report Type : Detail
Order# : 5667049
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Program: wwrpt130.p Date: 06/27/2005 Reg By: Diane Fraolo

2,442.50 4,937.50 4,937.50 3,540.00 4,973.65 2,800.00 3,562.40

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5,16

197.38

23.83 24.61 25.63 25.63 25.63 25.63 26.63

Bay State Gas Company

Page: 2 Time: 13:35:33

Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

e 1			100						
1 5	Tran Dt	Acct #	Unit	Source	Reference	Vendor/Description	ប័	Cost Cat	Units
A 44 +	10/31/04	2014120000	01115		440	PAYROLL EXPENSE	3 1 1 1 1 1 1 2 3 3 4 8 8	6002	27.16
,a ,	10/31/04	201412000	01115	ьщ	440			6005	2.38
+	10/31/04	201412000	01115	₽₩	440			6005	10.86
a	10/31/04	2014120000	01115	₩.	440			6008	00.00
	10/31/04	201412000	01115	M.	440			5005	17.04 6 53
	10/31/04	2014120000	01115	× i	440	PAYROLL EXFENSE		5005 6005	3 . 92
, F.	10/31/04	201412000	01115	X X	440	PAYROLL EXPENSE		8000	00.0
	10/31/04	2014120000	01115	W Z	# # C 4			6002	9 00
	10/31/04	2014120000	01115	e Ma	440			6005	2.51
a	10/31/04	201412000	01115	WG	440			6008	00.00
	10/31/04	2014120000	01115	Md	440	PAYROLL EXPENSE		6002	17.34
	10/31/04	201412000	01115	ΡW	440	PAYROLL EXPENSE		6005	1.63
۶Ä	10/31/04	2014120000	01115	PW	440	PAYROLL EXPENSE		6005	8.40
	10/31/04	2014120000	01115	Мď	440			6008	00.00
ч	11/30/04	2014120000	01115	₽₩	440			6002	15.76
	11/30/04	2014120000	01115	ΡW	303			6002	4,00
	11/30/04	2014120000	01115	PW	303			6005	1.50
	11/30/04	2014120007	01115	Μď	303			6005	0.50
ų	11/30/04	2014120003	01115	M.d.	303			6005	0.63
	11/30/04	201412000	01115	ΡW	440			6005	0.79
	11/30/04	2014120000	01115	ΡW	440			6005	7.88
	11/30/04	2014120000	01115	PW	440			8009	0.00
	11/30/04	2014120000	01115	ΡW	303			6008	0.00
7	12/31/04	2014120000	01115	ΡW	290			2009	87.0
₽	12/31/04	2014120003	01115	ΡW	290			6005	0 .04 4
ı.ı	12/31/04	2014120000	01115	Мd	290			5009	0.43
ᆸ	12/31/04	2014120000	01115		290			6008	00.00
H	12/31/04	2014120000	01115		420			6002	5.22
H	12/31/04	2014120000	01115	Μď	420			6005	3.26
Д	12/31/04	2014120000	01115	Мď	420			6008	0,00
7	12/31/04	2014120000	01115	ΡW	312			6002	1.98
ц	12/31/04	2014120000	01115	ΡW	312			6005	0.34
	12/31/04	2014120000	01115	Мď	312			6008	0.00
	04/30/05	201412000	01115	Md.	440			6002	6.40
H	04/30/02	2014120000	01115	3 <u>4</u>	440			6005	T. 60
Ļ	04/30/05	201412000	01115	E.	440	PAYROLL EXPENSE	;	600 8	00.00
						**Total L	LABOR		157.39
Ü	10/13/04	2014120000	01260	AD	8211	18857POWERSHOT	UTILITY CON	1609	00.00
	10/19/04	2014120000	01260	AD	8212	18857POWERSHOT	UTITITY CON	1609	00.00
	10/19/04	2014120000	01260	AD	8213	18857POWERSHOT	UTILITY CON	1609	00.00
Ex.)	10/19/04	201412000	01260	AD	8214			1609	00.00
	10/19/04	201412000	01260	AD	8215	18857POWERSHOT		1609	00.00
	10/26/04	201412000	01260	AD	8309			1609	00.00
СLI	10/26/04		01260	AD	8310	18857POWERSHOT		1609	0.00
	10/26/04	2014120000		AD	8311			1609	0.00
ξxĵ	10/26/04	201412000::	01260	AD	8312	18857POWERSHOT	UTILITY CON	1609	0.00
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Page: 3 Time: 13:35:33

Acct # Unit Code 2014120000 01260 AD 2014120000 01115 AD 20141200		Diane Fasolo	Acct Source	rts.	Work Order Cost Detail	etail		
201412000 01260 AD 8313 18857POWERSHOT UTILITY CON 1609 201412000 01260 AD 8445 18857POWERSHOT UTILITY CON 1609 201412000 01260 AD 80956 18857POWERSHOT UTILITY CON 1609 201412000 0126	Tran Dt					ost Cat	Units	Cost
2014120000 01260 AD 6414 18857POWERSHOT UTILITY CON 1609 2014120000 01260 AD 6445 18857POWERSHOT UTILITY CON 1609 2014120000 01115 AD 4120DW 16771POWN OF WEDPIELD POLI 1606 2014120000 01115 AD 4120DW 16771POWN OF WEDPIELD POLI	/26/04	2014120000		8313	1	1609	00.0	2,950.00
2014120000 01260 AD 8445 18857POWERSHOT UTILITY CON 1609 2014120000 01260 AD 8446 18857POWERSHOT UTILITY CON 1609 2014120000 01260 AD 8448 18857POWERSHOT UTILITY CON 1609 201412000 01115 AD 41120PU 18771POWN OF PERPIRIDA POLI 1606 201412000 01115 AD 4120PU 18771POWN OF PERPIRIDA PO	/26/04	201412000		8314	UTILITY	1609	00.0	3,768.00
2014120000 01260 AD 8446 18857POWERSHOT TILLITY CON 1609 2014120000 01260 AD 8446 18857POWERSHOT TILLITY CON 1609 2014120000 01260 AD 8449 18857POWERSHOT TILLITY CON 1609 2014120000 01260 AD 8450 18857POWERSHOT TILLITY CON 1609 2014120000 01150 AD 4113DV 1671700N OF WEDFIELD POLI 1606 2014120000 01115 AD 4120DV 1671700N OF WEDFIELD POLI 1606 2014120000 01115 AD	11/04	201412000		8445	UTILITY	1609	00.0	4,720.00
2014120000 012260 AD 8444 18857POWERSHOPT UTILITY CON 1609 2014120000 01260 AD 8449 18857POWERSHOPT UTILITY CON 1609 2014120000 01260 AD 8449 18857POWERSHOPT UTILITY CON 1609 2014120000 01115 AD 4113DV 15717DWN OF WEDFELD POLI 1606 2014120000 01115 AD 4113DV 15717DWN OF WEDFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 2014120000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717DWN OF WEDFFELD POLI 1606 201412000 01115 AD 4120DV 15717D	/11/04	2014120000		8446	UTILITY	1609	00.0	4,480.00
20141200C 01266 AD 8448 18857PONERSHOT UTILITY CON 1669 20141200C 01266 AD 8459 18857PONERSHOT UTILITY CON 1669 20141200C 01155 AD 8450 18857PONERSHOT UTILITY CON 1669 20141200C 01115 AD 4113DV 157170WN OF WEDFIELD POLI 1666 20141200C 01115 AD 4120DV 157170WN OF WEDFIELD POLI 16	/11/04	2014120000		8447	UTILITY	1609	00.00	3,920.00
2014120000 012260 AD 8449 188579005836HOT UNILLITY COM 1609 2014120000 01115 AD 4113DV 1671700W OF WEDFELD POLI 1606 201412000 01115 AD 4120DV	11/04	201412000		8448	UTILITY	1609	00.00	,175
20141200CC 011260 AD 8450 18957PORNERSHOFT VILLITYTY CON 1609 20141200CC 01115 AD 41137W 15717ONN OF WEDFELLD POIL 1606 20141200CC 01115 AD 41207W 15717ONN OF WEDFFELD POIL 1606 20141200CC 01115 AD 41207W 15717ONN OF WEDFFELD POIL 1606 20141200CC 01115 AD 41207W 15717ONN OF WEDFFELD POIL 1606 20141200CC 01115 AD 41207W 15717ONN OF WEDFFELD POIL 1606 20141200CC 01115 AD 41207W 15717ONN OF WEDFFELD POIL 1606 20141200CC 01115 AD 41207W 15717ONN OF WEDFFELD POIL 1606 20141200CC 0	11/04	2014120000		8449	UTILITY	1609	00.00	4,475.00
2014120000 01115 AD 41130V 1671700N OF WEDFIELD POLI 1606 2014120000 01115 AD 4120DV 1671700N OF WEDFIELD POLI 1606 2014120000 01115	11/04	2014120000		8450		1609	00.00	3,560.00
2014120000 01115 AD 41177W 1671700N OF MEDFIELD POLI 1606 2014120000 01115 AD 4120DV 1671700N OF MEDFIELD POLI 1606 2014120000 01115	30/04	2014120000		4113DV	MEDFIELD	1606		237.97
20141200000 01115 AD 4120DV 1671700NN OF MEDFIELD POLI 1606 2014120000 01115 AD 4120DV 1671700NN OF	30/04	2014120000		4117DV	OF MEDFIELD	1606	00.00	1,606.54
2014120005 01115 AD 4120DV 1671TOWN OF NEDFIELD POLI 1606 2014120005 01115	30/04	201412000		4120DV	OF MEDFIELD	1606	00.00	229.50
20141200C; 01115 AD 4120DV 1671TOWN OF NEEPTELD POLI 1606 2014420C0; 01115	30/04	201412000		4120DV	OF MEDFIELD	1606	00.00	344.26
2014120000 01115 AD 4120DV 1671TOWN OF NEDFIELD POLI 1606 2014420000 01115	30/04	201412000		4120DV	671TOWN OF MEDFIELD	1606	00.00	344.26
2014120000 01115 AD 4120DV 167170WN OF MEDFIELD POLI 1606 2014120000 01115	30/04	201412000		4120DV	671TOWN OF MEDFIELD	1606	00.0	344.26
2014120000 01115 AD 4120DV 167170WN OF MEDFIELD POLI 1606 2014120000 01115	30/04	201412006		4120DV	671TOWN OF MEDFIELD	1606	00.0	344.26
2014120000 01115 AD 4120DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115	¥0/0€/	2014120000		4120DV	OF MEDFIELD	1606	00.00	344.26
2014120000 01115 AD 4120DV 167170WN OF MEDFIELD POLI 1606 2014120000 01115	70/07	201412000		4120V	OF MEDPIELD	1606	00.00	369.66
2014120000 01115 AD 4120DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115	10/UE/	201412000		4120DV	OF MEDFIELD	1606	00.00	344.26
2014120000 01115 AD 4120DV 1671TOWN OF WEDFFELD POLI 1606 2014120000 01115	FO/00/	201412000		VG0511	OF METRIELD	1606	00.0	229.50
2014120000 01115 AD 4120DV 1671TOWN OF MEDFTELD POLI 1606 2014120000 01115 AD 4120DV 1671TOWN OF MEDFTELD POLI 1606	#0/05 70/05	201412000		VG0612	OF MEDETELD	1606	00.0	229 50
2014120000 01115 AD 4120DV 1671TOWN OF WEDFIELD POLI 1606 2014120000 01115	#0/0f	201412000		4140UV	GITTOWN OF MEDITIEST	1606	00.0	344.26
2014120000 01115 AD 4120DV 1671TOWN OF MEDPIELD POLI 1606 2014120000 01115 AD 4120DV 1671TOWN OF MEDPIELD POLI 1606	30/04	201412000		4100DV	OF MEDITALISM	1000	000	30.440
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2014120000 01115 AD 4120DV 167170WN OF MEDFIELD FOLL 1606 2014120000 01115 AD 4120DV 167170WN OF MEDFIELD FOLL 1606	30/04	201412000		4120DV	OF MEDFIELD	1606	00.0	344.40
2014120000 01115 AD 4120DV 157170WN OF MEDFIELD POLI 1606 2014120000 01115 AD 4120DV 167170WN OF MEDFIELD POLI 1606	30/04	201412000		4120DV	OF MEDFIELD	1606	00.0	4 4
201412000c 01115 AD 4120DV 1671TOWN OF MEDFIELD POLI 1606 201412000c 01115 AD 4120DV 1671TOWN OF MEDFIELD POLI 1606 201412000c 01115 AD 4120DV 1671TOWN OF MEDFIELD POLI 1609 201412000c 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1609 201412000c 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 201412000c 01115 AD 4140DV 1671TOWN OF MEDFIELD POLI 1606 201412000c 01115 AD 4140DV 1671TOWN OF MEDFIELD POLI 1606 201412000c 01115 AD 4140DV 1671TOWN OF MEDFIELD POLI 1606 201412000c 01115 AD 4140DV 1671TOWN OF MEDFIELD POLI 1606 201412000c 01115 AD 4140DV 1671TOWN OF MEDFIELD POLI 1606 201412000c 01115 AD 4140DV 1671TOWN OF MEDFIELD POLI 1606 201412000c 01115 AD 4140DV 1671TOWN OF MEDFIELD POLI 1606 201412000c 01115	30/04	201412000		4120DV	OF MEDFIELD	1606	00.0	344.70
2014120000 01115 AD 4120DV 157170WN OF MEDFIELD POLI 1606 2014120000 01160 AD 8956 18857POWERSHOT UTILITY CON 1609 2014120000 01160 AD 9002 18857POWERSHOT UTILITY CON 1609 2014120000 01115 AD 4128DV 167170WN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 167170WN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 167170WN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 167170WN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 167170WN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 167170WN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 167170WN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 167170WN OF MEDFIELD POLI 1606	30/04	201412000		4120DV	OF MEDFIELD	1606	00.0	01.440
2014120000 01115 AD 4120DV 1671TOWN OF WEDFIELD POLI 1606 2014120000 01260 AD 8956 18857POWERSHOT UTILITY CON 1609 2014120000 01260 AD 9905 18857POWERSHOT UTILITY CON 1609 2014120000 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 2014120000 0115 AD	/30/04	201412000		4120DV	OF MEDITAL	9097	0.00	02.627
20141200C0 01260 AD 8956 18857POWERSHOT UTILITY CON 1609 20141200C0 01260 AD 9002 18857POWERSHOT UTILITY CON 1609 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4128DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606 20141200C0 01115 AD 4150DV 1671TOWN OF MEDFIELD POLI 1606	/30/04	201412000		4120DV	1671TOWN OF MEDFIELD POLI	1606	00.00	229.50
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2000 TIME CHARACTER TO MONTH TO THE TOWN THE TOW	/28/05	201412000		4150DV	OF MEDFIELD	1606	00.00	229.50
201412800	10/00/00				G THE THE COLOR	4	1	000

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Task Units:

Page: 4 Time: 13:35:33

	Cost	229.50	344.26 86,389.77	95.76	302.45	403.27	35.18	261.69	168.77	340.89	151.55	169.36	14.31	3 44	10.21	2,041.92	9.57	30.24	40.32	7,635.58	4,737.97	978.92	3.51	26.16	16.87 34 08	973.95	2,257.79	1,400.99	289.47	15.15	16.93	η C.	0.14	1.02	302.29	4.59	4.59	4.59	1/3.61	27.572	43:44	43.10
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Bay State Gas Company Work Order Management System Work Order Cost Detail		EDFIELD POLI	OWN OF MEDFIELD POLI **Total PURCHASES	ODE	TOFUSION	TOFUSION	ROADWAY BOX	BALL VALVE	UTT ELBOW	UTT ELBOW	ASTIC PIPE	UTT ELBOW	END CAP	END CAP	TON PLATE	**Total MATERIALS										005567049001									005667049001				005667049001			
Ba Work O	Vendor/Description	1671TOWN OF MEDFIELD POLI	1671TOWN OF M **Total	17 LB MAGNESIUM ANODE	8"IPS CENTRAL ELECTOFUSION	8"IPS CENTRAL ELECTOFUSION	5"DIA.ABS PLASTIC ROADWAY BOX	4 IN IPS POLYVALVE BALL VALVE	8"IPS PLEXCO 90D BUTT ELBOW	8"IPS PLEXCO 45D BUTT ELBOW	2 IN IPS PE3408 PLASTIC PIPE	8"IPS PLEXCO 90D BUTT ELBOW	PLEXCO BUTT	PLEXCO BUTT	ZILES PLEATO BOIL BAN CAF	raion mean certain	STORES CLEARING		STORES CLEARING	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR			STORES CLEARING	STORES CLEARING VEHICLE CLEARING	FRINGE RENEFITS	INDIRECT LABOR	NON PROD LABOR	STORES CLEARING		STORES CLEARING	OTORES CLEANING		VEHICLE CLEARING	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	VEHICLE CLEARING	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR
	Ce	4150DV	52DV	3069 1	3069 8	2698 8	56670 5	56670 4	56670 8	56670 8					3000		W.S.				II.	N. I.N				MS AV				MS S		M.S.										LN
	Source Code	AD	PP.	IS	IS	IS	IS	IS	I S	IS	IS	IS	IS	SI	מ מ	ຄ ⊣	SW	MS	MS	FR	II	NI	MS	MS	WS.	SW V) D	4 1	LN	MS	MS	S S	n c	o E	Q Q	FR	ΪŢ	IN	VĊ	FR] <u> </u>	EN
	Acct Unit	01115	01115	01115	01115	01115	01115	01115	01115	01115	01115	01115	01115	01115	01115	01110	OTAT.	OIAL	OLAL	OlAL	OLAL	OIAL	OLAL	OlAL	OIAL	OLAL	O S A T	OIAL	OlaL	OlaL	Olal	OIAL	OLAL	OLAL OTAT.	OlAL	Olal	OlaL	OIAL	OIAL	Olal	OIAL	OlAL
.p 05 solo	Acct #	2014120000	2014120000	201412000	201412000	201412000	2014120000	2014120000	201412000	201412000	201412000	201412000:	201412000	201412000	201412000	000021470Z	201412000	201412000	201412000	201412000	201412000	201412000	201412000	201412000::	2014120000	2014120000	201414000	201412000	201412000	2014120007	2014120007	2014120000	201412000	2014120000	2014120000	201412000	201412000	201412000	201412000::	201412000	201412000	201412000
Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo	rran	02/28/05	02/28/05	10/04/04	10/04/04	10/08/04	10/27/04	10/27/04	10/27/04	10/27/04	11/26/04	11/26/04	11/26/04	11/26/04	11/26/04	11/26/04	10/04/04	10/04/04	10/08/04	10/15/04	10/20/04	10/25/04	10/27/04	10/27/04	10/27/04	10/27/04	10/31/01	11/15/04	11/25/04	11/26/04	11/26/04	11/26/04	11/26/04	11/25/04	11/30/04	12/15/04	12/20/04	12/25/04	12/31/04	04/15/05	04/20/05	04/25/05
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**Task: * 5667049-

Work Order Cost Detail

Cost Cat Acct Source Unit Code Reference Vendor/Description Task Direct Total: Direct Avg Cost:

Task Total: Total Avg Cost:

Units

113,832.87 94,242.07

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Acct #

Type Tran Dt

Continued on next page...

Page: 6 Time: 13:35:33

Bay State Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130.p Date: 06/27/2005

Req By: Diane Fasolo

Units:
 Direct Total: 94,242.07
 Overhead: 19,590.80
 Total: 113,832.87
 Direct Avg Cost: 0.00
 Total Avg Cost: 0.00 Labor: 5,810.38 Purchases: 86,389.77 Materials: 2,041.92 REPORT TOTALS
Hours: 157.99

End of Report

Line No.

Work Order No.

5670428

Page: 1 Time: 13:35:42

Work Order Management System Work Order Cost Detail

Program: **wrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

REPORT PARAMETERS

Report Type : Detail
Order# : 5670428
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Page: 2 Time: 13:35:42

Bay State Gas Company Work Order Management System Work Order Cost Detail

Work Order Cost Detail

Output#: 0171

Order#: 5670428 Task: 001 Project Id: B04D6028 Work Code: MRPEC Town/Street: Franklin/Lincols Stat: 80 05/31/2005

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

L 10/31/04 L 10/31/04 L 10/31/04 L 10/31/04 L 10/31/04 L 10/31/04 L 10/31/04 L 10/31/04 L 10/31/04			code kelerence	Vendor/Description	(CE CE	entro	Cost
	201412000	01115 PW	440	PAYROLL EXPENSE	6002	11.44	344.23
	201412000	01115 PW	440	PAYROLL EXPENSE	6005	1.00	45.18
	201412000	01115 PW	440		6005	4.58	206.54
	201412000		440		6008	00.00	15.37
	2014120003		440		6002	10.56	317.75
	201412000		440		6005	5,28	238.31
	201412000		440		6005	2.38	142,99
	201412000		440		6008	00.00	11.35
	201412000		440		6002	12.32	370.71
	201412000	01115 PW	440		6005	4-62	208.53
10/31/04	201412000	OIIIS PW	440	PAYROLL EXPENSE	6008	00.00	6.62
	201412000	01115 PW	440	PAYROLL EXPENSE	6002	14.66	441.00
	201412000	OIIIS PW	440	PAYROLL EXPENSE	6005	1.37	59.28
	201412000	01115 PW	440	PAYROLL EXPENSE	6005	7.10	320.41
	2014120003	01115 PW	440	PAYROLL EXPENSE	6008	00.00	24.62
	2014120007	Ollls PW	290	PAYROLL EXPENSE	6002	5.22	156.95
01/31/05	2014120003	OLLIS PW	290	PAYROLL EXPENSE	6005	0.41	18.44
, 01/31/05	201412000	01115 PW	290	PAYROLL EXPENSE	6005	0.24	11.07
01/31/05	201412000	OIIIS PW	290	PAYROLL EXPENSE	6008	00.00	1.75
				**Total LABOR		81.18	2,941.10
109/30/04	201412000	01115 AD	19292	7041TOWN OF FRANKLIN	0806	0.00	300.00
	201412000		93004	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
	20141200		93004	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
	201412000		93004	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
	201412000	Ollis AD	93004	972FRANKLIN TOWN TREASUR	1606	00.0	246.40
10/31/04	201412000	ON SILLO	93004	972FRANKLIN TOWN TREASUR	1606	00.00	123.20
10/31/04	201412000	01115 AD	93004	972FRANKLIN TOWN TREASUR	1606	0.00	292.60
10/31/04	201412000	01115 AD	93004	972FRANKLIN TOWN TREASUR	1606	00.00	292.60
	201412000	01115 AD	633	8002GPL CONSTRUCTION, INC	1609	00.0	27,642.65
: 10/31/04	201412000	01115 AD	100704	972FRANKLIN TOWN TREASUR	1606	00.0	246.40
	201412000		100704	TOWN	1606	00.0	246.40
	201412000	01115 AD	100704	NMOH	1606	00.0	246.40
	201412000		100704	TOWN	1606	0.00	246.40
	201412000		100704	TOMN	1606	00-0	246.40
	201412000		100704	TOWN	1606	00.00	246.40
	201412000		100704	TOWN	1606	00.00	292.60
	201412005		100704	972FRANKLIN TOWN TREASUR	1606	0.00	123.20
10/31/04	201412000		100704	972FRANKLIN TOWN TREASUR	1606	00.00	338,80
10/31/04	201412000	01115 AD	100704	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
10/31/04	201412000		100704	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
10/31/04	201412000		641	8002GPL CONSTRUCTION, INC	1609	00.00	36,298.55
	201412000		642	8002GPL CONSTRUCTION, INC	609T	00.0	33,715.66
	201412000		4117DV	1671TOWN OF MEDFIELD POLI	1606	0.00	239.18
11/30/04	201412000	01115 AD	651	8002GPL CONSTRUCTION, INC	1609	0.00	28,025.00
E 11/30/04	201412000	01115 AD	102104	972FRANKLIN TOWN TREASUR	1606	00.0	246.40
11/30/04	201412000	01115 AD	102104	972FRANKLIN TOWN TREASUR	1606	00.00	292.60
	201412000	01115 AD	102104	972FRANKLIN TOWN TREASUR	1606	00.00	246.40

Page: 3 Time: 13:35:42

wwrpt130%p 06/27/2005 Diane Fasolo		Acct	Source		y State Gas C rder Manageme k Order Cost	ompany nt System Detail		
Acet # Unit	Unit		Code	Reference	Vendor/Description	Cost Cat	Units	Cost
2014120000 01115	01115		AD	102104	972FRANKLIN TOWN TREASUR	1606	00.0	246.40
01115	01115	×.	AD	102104	TOWN	1606	00.00	269.50
2014120000 01115 AD	01115	Z 2	0 (102104	972FRANKLIN TOWN TREASOR	1606 1606	00.00	292.60
01115	01115	7		101404	TOWN	1606	0.00	246.40
201412000 01115 AD	01115	A	_	101404	TOWN	1606	00.00	246.40
01115	01115	AD.		101404	TOWN	1606	0.00	292.60
201412000: 01115 AD 201412000: 01115 AD	01115	AD d		101404	972FRANKLIN TOWN TREASUR 972FRANKLIN TOWN TREASUR	1606	00.00	361.90
20000 01115	01115	?		101404	TOWN	1606	00.00	246.40
01115	01115	AD		101404	TOWN	1606	00.0	269.50
20000 01115	01115	AD		101404	972FRANKLIN TOWN TREASUR	1606	0.00	269.50
01260	01260	AD		G6312103	13591N.E. UTILITY CONSTRUC	1609	0.00	832.00
01115	01115	AD		122304	TOWN	1606	0.00	246.40
01115		AD		122304	TOWN	1606	0.00	292.60
201412000: 01115 AD	01115	AD CLA		42805 42805	97ZFRANKLIN TOWN IREASOR	1606	00.00	246.40
3) 4 4 4	ì					00.00	136,570.24
201412000F 01115 IS		IS		1080	2"IPS CENTRAL ELECTOFUSION	2207	00.0	20.05
01115		IS		1080	8"8.625 OD CONDUCTIVE COUPLING	2207	00.00	178.23
20000 01115	01115	SI		1080	8 IN NOM. SDR-11 STIFFENER	2207	00.00	21.01
01115		SI		1080	8"IFS X 2"IPS HIGH VOLUME	2207	0.00	189.92
01115		(O)		1080	2"IFS PLEXCO BUTT END CAP	2207	00.00	5.76
		S C		2697	8 IN 90 DEG. LA WELL ELBOW	2207	00.00	174 OR
201412000: 01113 IS		ט מ		9696	ATM THE KERACO BOLL END CAR	2207	00.0	485.54
01115	01115	SH		3068	5"DIA.ABS PLASTIC TERMINAL BOX	2209	0.00	40.18
01115	01115	SI		3068	17 LB MAGNESIUM ANODE	2209	00.0	63.84
01115	01115	S		3068	8.625 OD .250 WALL STEEL PIPE	2206	00.0	611.89
01115	01115	I.S		3069	4" TAPECOAT T-TAPE #235041GPE	2216	00.00	138.72
	01115	SI		3069	60"W X 3/8" THICK ROCKSHIELD	2207	00.00	81.68
01115		T S		3069		2207	00.00	357.15
2014120000 01115 IS		Sĭ		56704		2206	00.00	19,432.80
0000 01115	01115	IS		56774	Ä	2206	0.00	3,516.24
2014120000 01115 IS	01115	ເນ ເນ ເ		3183	6 IN WELD CAP	2207	00.0	16.91
C1110 .000		o ÷		7070	The Market	> 3 ∤	00.00	25,557.69
2014120008 01AL MS	OlAL	MS		SS	STOPES CLEARING	4002	0.00	4.21
OlAL	OlAL	ς. Σ		MS		4002	00.00	37.42
OlAL	OlAL	Σ.		NS N		4002	0.00	4.41
0000 01AL	OIAL	MS		MS	STORES CLEARING	4002	00.00	39.88
OIAL	OIAL	MS		MS		4002	00.00	1.20
0000 01AL	OlAL	S		MS	STORES CLEARING	4002	00.00	40.89
OTAL		Ω.		MS	STORES CLEARING	4002	00.00	36,55
01AL		ν Σ		W.S.		4002	00.00	101.96
OTAL		ŭ.		S W		4002	00.00	8.43
OlAL		Σ		MS		4002	00.00	13.40
OlaL		SΣ		MS	STOFES CLEARING	4002	00.00	128.49
OIAL	OIAL	S		MS	STORES CLEARING	4002	00.00	13.87
201412000 OIAL MS		Ω		MS	STOPES CLEARING	4002	00.00	8.16
Continued on next page							ç	

				Cost	1 T	77.00	1,943.28	351.62	5,368.14	3,330.99	688.22	689.69	59.91	3.72	2.18	12,912.33	4,252,00	165,069.03	38.82	177,981.36
				Units	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.0	00.0	00.0	00.0	00.00	00.0	00.0	00.0	00.00	00.00	00.00				
ompany	at System	Jetai.l		Cost Cat	; ; ; ; ; ; ; ;	4 0 0 Z	4002	4002	4007	4013	4014	4001	4001	4002	4002					
Bay State Gas Company	Work Order Management System	Work Order Cost Detail			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							005670428001	005670428001			**Total OVERHEADS	 89 		.,	
ŭ	Work (WO		Reference Vendor/Description		STORES CLEARING	STORES CLEARING	STORES CLEARING	FRINGE BENEFITS	INDIRECT LABOR	NON PROD LABOR	VEHICLE CLEARING	VEHICLE CLEARING	STORES CLEARING	STORES CLEARING	**Total	Task Units:	Task Direct Total:	Direct Avg Cost:	Task Total: Total Avg Cost:
				Reference V	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MS	MS S.	MS S	FR	IL	NT N	VC V	VC V	MS S	MS S			E		
			Source	Code	1 2 3	MS	MS	MS	FR	II.	NT	NC	VC	MS	MS					
			Acct	Unit		OIAL	Olal	OIAL	Olal				OIAL	OIAL	OIAL					
ą	0.5	solo		Acct #	: : : : : : : : :	201412000	201412000	201412000	201412000	201412000	201412000	201412000	201412000	201412000	201412000		5670428-			

10/04/04 10/07/04 10/14/04 10/15/04 10/25/04 10/25/04 01/31/05 05/18/05

Type Tran Dt

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

**Task:

Page: 5 Time: 13:35:42

Bay State Gas Company Work Order Management System Work Order Cost Detail

Program: wwrpt130'p Date: 06/27/2005 Req By: Diane Pasolo

Hours: 81.18 REPORT TOTALS

Labor: 2,941.10
Purchases: 136,570.24
Materials: 25,557.69
Units: 4252
Units: 4252
Overhead: 12,912.33
Total: 177,981.36
Direct Avg Cost: 38.92
Total Avg Cost: 38.82

End of Report

Line No.

5677476

Work Order No.

Work Order Management System Work Order Cost Detail Bay State Gas Company

PARAMETERS 计通行转送器 排出用法接触器用用用口法器器打造器 REPORT

Report Type : Detail

Orders : 5677476
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Bay State Gas Company Work Order Management System Work Order Cost Detail

Page: 2 Time: 13:35:51

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

Output#: 0171 Work Code: MRPEC Order#: 5677476 Task: 001 [voject Id: B04D6029

Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
	10/31/04	201412000	01115	PW PW	440	PAYROLL EXPENSE	6002	2.24	67.40
,	10/31/04	201412000	01115	₩d	440		6005	1.12	50.55
,	10/31/04	201412000	01115	ЬW	440		600%	0.50	30,33
,	10/31/04	201412000	01115	Μď	440		6008	00.00	2.41
7	11/30/04	201412000	01115	MG	044		6002	15.76	47.4.22
7	11/30/04	201412000	01115	36	440		6005	λ · · · · · · · · · · · · · · · · · · ·	74.74
٦.	11/30/04	201412000	01115	PW	440		9000	B 00 0	303.00
, <u></u>	11/30/04	201412000	01115	ж Ж	440		8008	0.00	14.07 14.00
,	11/30/04	201412000	01115	Md	440		7009	, , 4, 0 10 £	425.07
,	11/30/04	201412000	01115		440		6005	3.27	126.34
,	11/30/04	201412000	01115		440		6005	3.74	168.80
,	11/30/04	201412000	01115	M.	440		8009	00.0	14.07
,	11/30/04	201412000	01115	ΡW	440	PAYROLL EXPENSE	6002	6.19	186.32
,	11/30/04	201412000	01115	ΡW	440		6005	3.48	157.20
7	11/30/04	201412000	01115	ЪW	440		6008	00.0	8.32
,	11/30/04	201412000	01115	ΡW	440		6002	10.40	312.94
,	11/30/04	201412000	01115	ΡW	312	PAYROLL EXPENSE	6002	4.96	149.25
-	11/30/04	201412000	01115	₽W	312	PAYROLL EXPENSE	6005	0.43	19.59
,	11/30/04	201412000	01115	₽W	440	PAYROLL EXPENSE	6005	3.77	170,16
1	11/30/04	201412000	01115	РW	440	PAYROLL EXPENSE	6009	00.0	8.38
,	12/31/04	201412060.	01115	ЬM	440		6005	1.86	84.15
,	12/31/04	2014120000	01115		440		6005	0.68	40.80
. 4	12/31/04	201412000	01115	ЫM	440		6008	00.00	7.29
. 1	12/31/04	201412000	01115		440		6002	15.88	477.83
. 1	12/31/04	201412000	01115		336		6002	3.76	113.14
. 3	12/31/04	201412000	01115		440		6005	6,95	313.58
. 1	12/31/04	201412000:	01115		336		6005	67.0	43.34
. 7	12/31/04	201412000	01115		440		6008	00.0	17.07
. 7	01/31/05	201412000	01115		290		6002	3.00	
. 7	01/31/05	201412000	01115		290		9002	D 4	
. 1	01/31/05	201412000	01115		290		8008	00.00	18.0
,	04/30/05	201412000	01115		290		6002	3.16	97.45
,	04/30/05	201412000	01115		290		6005	0.47	29.24
,	04/30/05	201412000	01115		290		6005	1.58	73.73
7	04/30/05	201412000	01115		290		6008	00.0	4.25
7	04/30/05	201412000:	01115		260		6002	0.26	8.14
. 3	04/30/02	201412000	01115		290		6002	0.35	10.86
. 1	04/30/05	2014120007	01115	ΡW	290	PAYROLL EXPENSE	6005	0.20	9.24
. 3	04/30/05	201412000	01115	ΡW	290	PAYROLL EXPENSE	6005	90.0	2.57
. 1	04/30/05	201412000	01115	₽W	260	PAYROLL EXPENSE	6005	0.01	0.34
. 3	04/30/05	201412000	01115	ΡW	260	PAYROLL EXPENSE	6005	0.24	11.31
. ,	04/30/05	201412000	01115	Μď	290	PAYROLL EXPENSE	6008	00.00	0.59
. 7	04/30/05	201412000	01115	Md	260	PAYROLL EXPENSE	6008	00-0	0.59
						**Total LABOR		111.41	4,106.12
r.o	11/30/04	201412000	01115	AD	658	8002GPL CONSTRUCTION, INC	1609	00.00	30,341.70
r.o	E 11/30/04		01115	AD	664	8002GPL CONSTRUCTION, INC	1609	00.00	28,664.25
r-						CHIO ADDR. INTO IXI TWANT CO.		0	0000
-1	11/30/04	201412000		AD	102104	972FRANKLIN TOWN TREASUR	0007	90.0	727.60

Type Tran Dt. E 11/30/04 E 12/31/04 E 12/31/04 E 12/31/04 E 12/31/04 E 12/31/04 E 12/31/04		488					
	Acct*#	Unit Code		Reference Vendor/Description	Cost Cat	Units	Cost
	201412000	01115 AD	102104	972FRANKLIN TOWN TREASUR	1606	00.0	292.60
	201412000		667		1609	00.0	20,279.05
	201412000		674	CONSTRUCTION,		00.00	13,059.90
	201412000		679	RUCTI	1609	00.00	31,556.50
	201412000		102804	TOWN	1606	00.00	246.40
	201412000		102804	TOWN	1606	00.0	246.40
	201412000		102804	TOWN	1606	00.0	315.70
	201412000		102804	TOWN	1606	00.00	246.40
E 12/31/04	201412000		102804	TOWN	1606	00.0	246.40
12/31/04	201412000		102804	TOWN	1606	00.0	246.40
12/31/04	201412000		102804	972FRANKLIN TOWN TREASUR	1606	00.0	246.40
12/31/04	201412000		102804	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
12/31/04	201412000	1115 AD	102804	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
12/31/04	201412000		112504	972FRANKLIN TOWN TREASUR	1606	00.0	315.70
12/31/04	201412000	01115 AD	112504	972FRANKLIN TOWN TREASUR	1606	00.00	315.70
12/31/04	201412006.		112504	972FRANKLIN TOWN TREASUR	1606	00.0	246.40
12/31/04	201412000		112504	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
12/31/04	201412000	01115 AD	112504	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
12/31/04	201412000	1115 AD	112504	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
12/31/04	201412000		112504	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
12/31/04	201412000	01115 AD	112504	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
12/31/04	201412000.	01115 AD	111104	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
12/31/04	201412000	01115 AD	111104	972FRANKLIN TOWN TREASUR	1606	00.0	246.40
12/31/04	201412000		111104	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
12/31/04	201412000		111104	TOWN	1606	00.00	246.40
12/31/04	201412000		111104	972FRANKLIN TOWN TREASUR	1606	00.0	246.40
12/31/04	201412000		111104	TOWN	1606	00.00	246.40
12/31/04	201412000		111104	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
12/31/04	201412000		111104	TOWN	1606	00.00	246.40
12/31/04	201412000.	11115	120204	TOWN	1606	00.00	246.40
12/31/04	2014120007	11115	120204	TOWN	1606	00.00	246.40
12/31/04	201412000	01115	120204	972FRANKLIN TOWN TREASUR	1606	00.0	246.40
12/31/04	201412000	011115	120204	TOWN	1606	00.00	246.40
12/31/04	201412000	01115	111804	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
12/31/04	201412000	11115	111804	TOWN	1606	00.00	246.40
12/31/04	201412000:	1115	111804	TOWN	1606	00.00	246.40
12/31/04	201412000	11115	111804	TOWN	1606	00.0	246.40
12/31/04	201412000	11115	111804	TOWN	1606	0.00	246.40
12/31/04	201412000	71115	111804	TOWN	1606	00.0	246.40
12/31/04	201412000	11115	111804	TOWN	1606	00.0	246.40
12/31/04	201412000	11115	111804	TOWN	1606	00.0	246.40
12/31/04	201412000	ागङ	111804	LOMN	1606	00.00	246.40
12/31/04	201412000	01115	111804	TOWN	1606	0.00	246.40
12/31/04	201412000	11115	110404	TOWN	1606	00.0	292.60
12/31/04	201412000		110404	TOWN	1606	00.00	292.60
12/31/04	201412000		110404	TOWN	1606	00.0	246.40
12/31/04	201412000		110404	NMOL	1606	0.00	246.40
12/31/04	20141200		110404	NMOL	1606	00.00	292.60
12/31/04	201412000		110404	TOWN	1606	00.00	246.40
12/31/04	201412000		110404	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
12/31/04	201412000		110404	LOWN	1606	00.00	246.40
12/31/04	201412000	01115 AD	110404	972FRANKLIN TOWN TREASUR	1606	00.0	246.40

Proc	Program: wwrpt130.p Date: 06/27/2005	0.p 005 0108				Bay State Gas Company Work Order Management System Work Order Cost Detail	npany : System etail		
t of	The meyer	## C C	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
7,77	17077	r	1					1 / 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ω	12/31/04	2014120000	01115	AD	110404	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
ы	12/31/04	201412000	01115	AD :	685	8002GPL CONSTRUCTION, INC	1609	0.00	5,472.00
M t	01/11/05	201412000	01250	A Ca	G0312102	RODARDE CONSTRUCTOR INC	609T	00.0	2,588.00
n) (ni	02/28/05	201412000	01115	9 A	123004	972FRANKLIN TOWN TREASUR	1606	00.0	739.20
1 (1)	03/31/05	201412000	01115	AD	122304	972FRANKLIN TOWN TREASUR	1606	00.00	246.40
(x)	03/31/05	201412000	01115	AD	122304	972FRANKLIN TOWN TREASUR	1606	00.00	123.20
M	03/31/05	201412000	01115	AD	122304	NMOL	1606	00.00	246.40
M	04/30/05	2014120007	01115	AD	4705	972FRANKLIN TOWN TREASUR	1606	00.00	315.70
ίx	04/30/02	201412000.	01115	AD	41405	NMOL	1606	00.00	246.40
ш	05/31/05	201412000	01115	2 :	42105	972FRANKLIN TOWN TREASOR	1606	00.00	238 00
ធា ព	05/31/05	201412000	01115	AD An	7.23	SOUZGED CONSINCIALON, INC	1606	00.0	246.40
ı)	cn/18/cn	.000274702	7 7 7 7	2)))	**Total PURCHASES) 1) 1	00.0	151,378.80
Z	00/00/00	201412006	21115	ς.	2695	8 "IPS PLEXCO 45D BUTT BLBOW	2207	00.00	681.82
Ξ ≵	09/24/04	201412000	01115	2 5	2695	6 IN X 1000 FT MARKING TAPE	2209	0.00	61.36
: x	09/24/04	2014120007	01115	IS	2695	#12 AWG SOLID COPPER WIRE	2209	00.00	127.50
Ξ	10/13/04	201412000	01115	IS	3071	2"IPS CENTRAL ELECTOFUSION	2207	00.00	4.01
E	10/13/04	201412000.	01115	IS	3071	2 IN IPS SDR-11 PE3408 RISER	2207	00.00	41.15
E	10/13/04	201412000	01115	IS	3071	8"IPS X 2"IPS HIGH VOLUME	2207	0.00	62.92
Σ	10/14/04	201412000	01115	IS	56774	8 IN IPS PE3408 PLASTIC	2206	0.00	8,132.64
Z :	10/15/04	201412000	01115	SIS	27.08	8"IPS CENTRAL ELECTOROSION #10 NWO SOLID CORDER WIRE	2209	00.00	190.00
ΣΣ	10/19/04	201412000	01115	n er	567747	31/2"DIA. ABS PLASTIC CURB BOX	2209	0.00	65.90
€ ≥	10/13/04	201412000	01115) SS	567747	2" H17155 LINE STOP FITTING	2207	00.00	64,38
ΞΞ	10/19/04	201412000::	01115	S	567747	3" H17260 BOITOM OUT FITTING	2207	0.00	355.86
Σ	10/19/04	201412000	01115	IS	567747	6" H17280 BOTTOM OUT FITTING	2209	0.00	698.82
Σ	10/19/04	201412000	01115	S	567747	5"DIA.ABS PLASTIC ROADWAY BOX	2209	00.00	140.72
Σ	10/19/04	2014120000	01115	S	567747		2207	00.00	4.01
Σ	10/19/04	201412000	01115	SH	567747		6077	00.0	44.04
Σ	10/19/04	201412000		S C	167.747		V 00 00 00 00 00 00 00 00 00 00 00 00 00	00.0	531.17
Σ	10/19/04	201412000		ta €	567747	6 IN LFS FOUTVALVE BALL VALVE	2220 2220 4000	00.0	188.76
Σ	10/19/04	201412000	01115	i i	567747	8"IPS X Z"IPS HIGH VOLUME 3 TX MET.D CAD	2007	00.0	20.32
EZ	10/19/04	201412000	01115	e Cr	567747	8" IPS PLEXCO BUTT TEE	2207	0.00	192.94
Ξ Σ	10/19/04	201412000	01115	SI	567747	8 IN IPS POLYVALVE BALL VALVE	2209	00.00	846.29
Ξ	10/19/04	201412000	01115	IS	567747	8"IPS PLEXCO BUTT REDUCER	2207	00.00	104.04
Σ	10/19/04	201412000	01115	S	567747		2207	00.00	26.60
Σ	10/19/04	201412000	SIIIO	ES ES	567747	61N IPS X 61N IPS TRANSITION	2207	0.00	111.00
Σ	10/19/04	201412006	11115	S ·	567747	2"IPS PE3408 FOLY BALL VALVE	\$ 0 2 2 C	00.0	18.04
Σ	10/19/04	201412000	01115	s c	14/100	3 IN WELL CAP 4 IN V 3 IN MELL REPRICER	2207	00.0	8.21
Σ	10/19/04	201412000	01110	0 O	7 4 7 7 7 7 7 4 7 4 7 4 7 4 7 4 7 4 7 7 4 7 7 8 7 7 8 7 8	2 IN A 3 IN WILL NEED CONT.	2207	0,00	2.88
ΣΣ	10/19/04	201412000	01115	9 KR	567747	3 IN 90 DEG. LR WELD ELBOW	2207	00.00	19.22
Σ	10/19/04	201412000	01115		567747	6 IN WELD CAP	2207	00.00	24.56
Ξ	10/19/04	201412000	01115	hid	567747	6"IPS PLEXCO BUTT REDUCER	2207	00.00	35.77
Σ	10/20/04	201412000	01115	IS	567747	6"IPS PLEXCO BUTT END CAP	2207	00.00	17.82
Σ	10/25/04	201412000	01115	IS	567747	8 IN IPS PE3408 PLASTIC	2206	0.00	17,486.28
Σ	11/16/04	201412000	01115	\mapsto	3079	3/4 IN X 60 FT ELECTRICAL TAPE	2215	00.0	4, 2, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
×	11/16/04	201412000	01115	ş—()	3079	6"IPS PLEXCO 90D BUTE ELBOW	7077	00.0	494 46
E	11/16/04		01112	S2 	50/3	6 IN WELL ENU BALL VALVE	0044		
Con	Continued on next	page						f	

Bay State Gas Company	k Order Management System	Work Order Cost Detail
Вау	Work Or	Work

Page: 5 Time: 13:35:51

Req 1	Date: 06/27/2005 q By: Diane Fasol	005 asolo				Work Order Management System Work Order Cost Detail	ent System Detail		
Type 7	Tran Dt	Acct #	Acct So	Source Code Ref	ference	Reference Vendor/Description	Cost Cat	Units	Cost
	11/0//04	1 000	C	· · · · · · · · · · · · · · · · · · ·	111111	COURT OF STATES OF THE STATES	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	* * * * * * * * * * * * * * * * * * * *	
	17/40/04	00074707	CTTT	0	7007	OF A 2/O LALCH NOCKSHAMA			0.9. #0.5
_	11/26/04	201412000	31115 11	ຍ	2695	TYLENOL EXTRA STRENGTH CAPLETS	2201	00.0	11.31
_	12/21/04	201412000:	SI SIIIC	(A)	3094	3/4 IPS X 1 IN FPT ADAPTER	2207	00.0	70.40
_	12/21/04	201412000	01115 IS	ſΩ	3094	1/2IN CTS.090W MECH. COUPLING	2207	00.00	46.44
Σ.	12/21/04	201412000:	01115 IS	(n	3094	8"IPS X 1/2" CTS ELECTROFUSION	2207	00.00	327.28
	12/21/04	201412000	01115 IS	(o	3094	3/4 IPS X 1/2 CTS ADAPTER	2207	00.00	70.37
	01/12/05	201412006	01115 IS	ŢD.	3079	1/21N CTS.090W MECH. COUPLING	2207	00.00	193.50
	01/12/05	201412000	01115 IS	ţņ.	3079	8"IPS X 1/2" CTS ELECTROFUSION	2207	00.00	409.IO
	01/12/05	201412000	OILLS IS	(A	3079	AC250 HIGH PRESSURE METER FIT	2209	00.00	1,624.01
	01/12/05	201412000	SIIIS IS	(D	3079	3/4 FPT X 3/4 MPT ADAPTER	2207	00.0	76.80
	01/12/05	201412000.	01115 IS	ţ,	3079	3/4 IPS END PROTECTOR BUSHING	2209	00.00	00.6
Σ	01/12/05	201412000	SIIIS IS	(n	3079	1/2"CTS .090W BLIND END CAP	2207	00.00	212.50
	01/12/05	201412000	01115 IS	ເດ	3079	1/2 CTS .090W PE3408 RISER	2209	00.0	77.40
	01/12/05	201412000:	01115 IS	ćn	3079	1/2"CTS PE3408 SHUT OFF VALVE	2207	00.0	209.95
	04/01/05	201412000	01115 IS	ξΩ	3227	1 1/4IN CTS.121W MECH.COUPLING	2207	00.00	83.15
	04/01/05	201412000	SI SITIC	(n	3227	31/2"DIA.ABS PLASTIC CURB BOX	2209	00.00	37.99
	04/01/05	201412000	01115 IS	(n	3227	AC250 HIGH PRESSURE METER FIT	2209	00.00	396.10
	04/01/05	201412000	01115	(n	3227	8"IPS X 1/2" CTS ELECTROFUSION	2207	00.00	409.10
	04/01/05	201412000	01115	(n	3227	1/2 CTS PE3408 PLASTIC PIPE	2206	0.00	96.00
	04/01/05	2014120000	01115	(n	3227	11/4CTS PE3408 SHUT OFF VALVE	2207	0.00	298.10
	04/01/05	201412000:	01115 18	(n	3227	1 1/4 CTS .121W PE3408 RISER	2209	0.00	164.76
	04/01/05	201412000:	01115 IS	ro.	3227	1 1/4CTS PE3408 PLASTIC PIPE	2206	00.00	170.10
	04/01/05	201412000	01115 IS	03	3227	AL425 HIGH PRESSURE METER FIT	2209	00.00	247.60
	04/01/05	201412000	1115 IS	ro.	3227	1/2 CTS .090W PE3408 RISER	2209	00.00	129.00
	04/01/05	201412000	01115 IS	10	3227	8"IPS X 11/4 CTS .121 WALL	2207	0.00	105.67
	04/01/05	201412000	01115 IS	10	3227	6 IN X 1000 PT MARKING TAPE	2209	00.00	12.85
	04/01/05	201412000	01115 18	50	3227	#12 ANG SOLID COPPER WIRE	2209	00.00	25.50
	04/13/05	2014120000	01115 IS	(0	1536	1/2 CTS PE3408 PLASTIC PIPE	2206	00.00	48.00
	04/13/05	201412000	31115 IS	(0	1536	8"IPS X 1/2" CTS ELECTROFUSION	2207	00.00	163.64

04/13/05	201412000 01115 IS	01115	i.i	1536	5 8"IPS X 1/2" CTS ELECTROFUSION	2207	00.0	163.64	
					**Total MATERIALS		0.00	37,935.47	
09/24/04	201412000	CIAL	SM	MS	STORES CLEARING	4002	00.0	143.18	
09/24/04	201412000	OIAL	MS	WS	STORES CLEARING	4002	00.00	12.88	
09/24/04	201412000	1AL	MS	MS	STORES CLEARING	4002	0.00	26.77	
10/13/04	2014120000	1.AL	N.S	MS	STORES CLEARING	4002	00.00	0.40	
10/13/04	201412000	OIAL	MS	MS	STORES CLEARING	4002	00.00	4.11	
10/13/04	201412000	OLAL	MS	MS	STORES CLEARING	4002	00.00	6.29	
10/14/04	201412000	MAIL	S	MS	STORES CLEARING	4002	00.00	813.26	
10/15/04	201412000		F.R	FR	FRINGE BENEFITS	4007	00.00	293.85	
10/15/04	201412000	JAL	MS	MS	STORES CLEARING	4002	0.00	20.33	
10/19/04	201412000	OIAL	MS	MS	STORES CLEARING	4002	00.00	19.00	
10/19/04	201412000	1AL	SM	MS	STORES CLEARING	4002	00.0	65.9	
10/19/04	2014120000	CIAL	MS	MS	STORES CLEARING	4002	00.0	6.43	
10/19/04	201412000	OIAL	Ω	MS	STORES CLEARING	4002	00.0	35.58	
10/19/04	201412000	CIAL	MS	WS	STORES CLEARING	4002	00.00	69.88	
10/19/04	201412000	CIAL	SS	MS	STORES CLEARING	4002	00.00	14.07	
10/19/04	201412000	SIAL	MS	MS	STORES CLEARING	4002	00.0	0.40	
10/19/04	201412000	PIAL	MS	WS	STORES CLEARING	4002	00.0	2.45	
10/19/04	201412000	OLAL	S	MS	STORES CLEARING	4002	00.0	52.33	
10/19/04	201412000	OLAL	MS	MS	STORES CLEARING	4002	00.0	53.11	
10/19/04	201412000	OLAL	MS	MS	STORES CLEARING	4002	00.00	18.87	
10/19/04	201412000	OIAL	S	MS	STORES CLEARING	4002	00.00	2.03	
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Page: 6 Time: 13:35:51

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

	· vimita · Ia s		1			×	Work Order Cost	Detail		
Туре	be Tran Dt	Acct #	Unit	code	Reference	Reference Vendor/Description		Cost Cat	Units	Cost
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
{ }	10/19/04	201412000	OIAL	MS	W.S			4002	00.0	19.29
	10/19/04	201412000	OIAL	MS	MS	STORES CLEARING		4002	00.00	84.62
₩	10/19/04	201412000	OIAL	МS	MS	STORES CLEARING		4002	00.00	10.40
н	10/19/04	201412000	OIAL	MS	MS	STORES CLEARING		4002	00.00	2.66
it	10/19/04	201412000	OIAL	S)	MS	STORES CLEARING		4002	00.00	11,10
₩	10/19/04	201412000	OIAL	MS	MS	STORES CLEARING		4002	00.00	41.38
μч	10/19/04	201412000	OIAL	MS	MS	STORES CLEARING		4002	00.00	1.84
-	10/19/04	201412000	OIAL	M:S	MS	STORES CLEARING		4002	00.00	0.82
⊷	10/19/04	201412000	OIME	MS	MS	STORES CLEARING		4002	0.00	0.28
H	10/19/04	201412000	OIAL	WS	MS	STORES CLEARING		4002	00.00	1.92
щ	10/19/04	201412000	1AL	MS	MS	STORES CLEARING		4002	00.00	2.45
; i	10/19/04	201412000	OIAL	MS	MS	STORES CLEARING		4002	00.00	7.5.5
 4	10/20/04	201412000	OIAL	IL	IL	INDIRECT LABOR		4013	00.00	182,33
⊢ ∹	10/20/04	201412000	OIAL	ΣS	MS	STORES CLEARING		4002	00.00	1.78
н	10/25/04	201412000	OIAL	MS	MS	STORES CLEARING		4002	00.00	1.748.62
⊢ŧ	10/25/04	2014120007	OIAL	TN	NT	NON PROD LABOR		4014	0.00	37.67
-	10/31/04	201412000	OIAL	VC	VC	VEHICLE CLEARING	005677476001	4001	00.00	35.35
if	11/15/04	201412000	OIMI	FR	FR	FRINGE BENEFITS		4007	0.00	4,913.51
H	11/16/04	201412000.	01AL	MS	MS	STORES CLEARING		4002	0.00	2.92
- I	11/16/04	201412000	OIAL	MS.	MS	STORES CLEARING		4002	00.00	5.13
H	11/16/04	201412000	OIAL	N.	MS	STORES CLEARING		4002	00.0	49.44
H	11/20/04	201412000	OIME	TT.	IL	INDIRECT LABOR		4013	00.0	3,048.90
н	11/25/04	201412000	OIAL	LN	T.N.	NON PROD LABOR		4014	00.00	629.94
- 4	11/26/04	201412000	OIAL	MS	MS	STORES CLEARING		4002	00.00	20.42
н	11/26/04	201412000	OIAL	MS	MS	STORES CLEARING		4002	0.00	1.13
н :	11/30/04	201412000.	OIAL	VC	VC	VEHICLE CLEARING	005677476001	4001	00.00	662.84
⊢	12/15/04	201412000	OIAL	FR	FR	FRINGE BENEFITS		4007	0.00	10.87
⊣ ,	12/20/04	201412000	OIAL	ΪŢ	깊	INDIRECT LABOR		4013	00.00	10.87
+	12/21/04	201412000) IAL	MS.	MS			4002	0.00	7.04
-1 F	12/21/04	201412000	OLAL.	S :	MS			4002	00.00	4.64
i F	12/21/04	201412000	OIAL		MS			4002	00.00	32.72
٠ .	12/21/04	201412000	OIAL		MS !	STORES CLEARING		4002	00.0	7.03
F	12/25/04	201412000:	OLAL	LN:	t'z ;	NON PROD LABOR		4014	00.0	10.87
4 +	12/31/04	201412000	TAL		NC.		005677476001	4001	00.00	413.02
-4 F	01/31/05	201412000	OIAL		٠ د د		005677476001	4001	00.0	32.56
٠,	04/01/05	201412000:	TAL		Z.			4002	00.00	10.72
	04/01/05	201412000:	TAL		S C			4002	00.00	4.90
-1 h	04/01/05	3000010100	JAKE O	n c	Z C			4002	0.00	51.09
4 +	04/01/02	201412000:	4.44.0 1.44.0		0 0			4002	0.00	52.77
	04/01/05	201412000	0.1810 0.1810			STOKES CERAKING		4002	00.00	12.38
	04/01/05	3000017100	122					4002	0.00	38.45
4 h-	04/01/05	201412000	2.4A.b.	250				4002	00.0	21.25
4 1-	00/10/10	201412000						4002	00.00	21.94
f	04/01/05	201412000	JIAL		y (E			4002	00.00	31,94
4 1	04/01/05		O LAL	0 E		STOKES CLEAKING		4002	0.00	16.64
ı h	04/01/05		INTO					4002	00.0	13.63
1 1-4	04/01/05		OIAL			STORES CLEARING		4002	0.00	7.65
	04/13/05		OlAI.					4004	0.0	3.28
jt	04/13/05		OIAL					4002	00.0	VI.00
⊱ -1	04/15/05		OlAL					4007	0.00	244.91
	04/20/05	201412000	OLAL	11	IL	INDIRECT LABOR		4013	0.00	206.32
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Bay State Gas Company

	Cost	38.69 59.88 14,509.47	4,636.00	193,420.39 41.72	207,929.86
	Units	00.00			
nt System Detail	Cost Cat	4014			
Work Order Management System Work Order Cost Detail	Reference Vendor/Description	PROD LABOR ICLE CLEARING 00567747600 **Total OVERHEADS	Task Units:	Task Direct Total: Direct Avg Cost:	Task Total: Total Avy Cost:
		NT			
	Source	NT			

04/25/05 04/30/05

5677476-

**Task:

Acct

Acct #

Type Tran Dt

Program: wwrpt130.p Date: 06/27/2005 Req By: Diane Fasolo

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE NINTH SET OF INFORMATION REQUESTS FROM THE ATTORNEY GENERAL D. T. E. 05-27

Date: July 1, 2005

Responsible: Joseph A. Ferro, Manager, Regulatory Policy

AG-9-19

Please provide the documentation supporting the claim that all special contracts' rates exceed the marginal cost of service. Provide all workpapers, calculations and assumptions. Include a schedule for each special contract that compares estimated rate year revenues under the pricing provisions of the special contract to the revenues that each customer would generate if taking service under the Company's proposed tariffs. Include all workpapers, calculations and assumptions. Provide working spreadsheet models that support the Company's response.

Response:

The Company has special contracts for transportation service with five customers. The revenues from three of these contracts are required to exceed the Company's system-wide marginal cost of service pursuant to the Company's filing and Department's approval of the contracts. The other two customers are served off of an isolated high-pressure line and were not subject to the Company's system average marginal cost pursuant to the Company's filing and Department's approval of these two contracts.

Please refer to Attachment AG-9-19. Page 1 of Attachment AG-9-19 provides the monthly test year volumes for each of the five special contract customers used to determine the pertinent tariff rate schedule for each customer and calculate the base revenue. Page 2 of Attachment AG-9-19 shows the test year revenues for each customer and also compares those annual revenues with the revenues generated by applying the tariff rates. Page 3 of Attachment AG-9-19 provides the marginal cost of service for three of the customers. Page 4 of Attachment AG-9-19 shows the base revenue under the pertinent tariff rates for each of the five contracts.

On page 3, the marginal cost of service for each customer was calculated by applying the marginal cost rates developed by Mr. Harrison and presented on Schedule JLH-3-12 of the Company's filing. The marginal cost for each of the three customers includes a customer charge, pressure support, mains reinforcement, and mains extension. This schedule demonstrates that the test year revenue from each of these customers exceeds the Company's annual marginal cost of service.

D. T. E. 05-27 Witness: J. A. Ferro Attachment AG-9-19 Page 2 of 4

Bay State Gas Company Test Year Revenue by Special Contract

	Customer 1	Customer 2	Customer 3	Customer 4	Customer 5
Month	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5
January	\$70,000	\$1,449	\$0	\$0	\$208,350
February	\$70,060	\$1,993	\$28,349	\$19,930	\$208,350
March	\$70,000	\$527	\$11,490	\$1,662	\$208,350
April	\$70,000	\$523	\$3,862	\$0	\$208,350
May	\$70,595	\$407,856	\$246	\$0	\$208,350
June	\$75,385	\$4,193	\$0	\$0	\$208,350
July	\$73,416	\$3,870	\$0	\$0	\$208,350
August	\$71,925	\$2,894	\$0	\$0	\$208,350
September	\$73,264	\$13,704	\$0	\$0	\$208,350
October	\$71,708	\$13,426	\$0	\$27,609	\$208,350
November	\$70,735	\$5,312	\$0	\$0	\$208,350
December	\$70,393	\$529	\$12	\$0	\$208,350
Annual Total	\$857,481	\$456,276	\$43,959	\$49,201	\$2,500,200
Rev.at Tariff Rates (from pg.4)	\$ 365,366	\$ 91,060	\$ 97,636	\$ 73,551	\$ 10,907,723
Difference	\$ 492,115	\$ 365,216	\$ (53,677)	\$ (24,350)	\$ (8,407,523)

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE TWELFTH SET OF INFORMATION REQUESTS FROM THE ATTORNEY GENERAL D. T. E. 05-27

Date: July 1, 2005

Responsible: Steven A. Barkauskas, Vice President Total Rewards NiSource Corporate Services Company

AG-12-3 Referring to Exhibit BSG/SAB-1, page 4, lines 18-22, please provide the amount paid to Hewitt Associates by NiSource during the test year for consulting services. Please also itemize and quantify the cost of each of those services and indicate the amounts that were assigned and / or allocated to Bay State Gas Company during the test year.

Response:

For the test year 2004, NiSource Corporate Services paid Hewitt Associates \$2,396,193 for consulting services including actuarial services. The amount allocated to Bay State was approximately 6.57 percent of that amount, or \$157,430.

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE TWELFTH SET OF INFORMATION REQUESTS FROM THE ATTORNEY GENERAL D. T. E. 05-27

Date: July 1, 2005

Responsible: Steven A. Barkauskas, Vice President Total Rewards NiSource Corporate Services Company

AG-12-4 Referring to Exhibit BSG/SAB-1, page 4, lines 18-22, please provide a

five-year history of the amount paid by NiSource to Hewitt Associates for

consulting services.

Response: NiSource Corporate Services engaged Hewitt Associates during 2002 to

provide compensation and benefits consulting services including actuarial services. For the test year 2004, NiSource paid Hewitt \$2,396,193 for consulting services including actuarial services. The amount allocated to Bay State was approximately 6.57 percent of that amount, or \$157,430. For 2003, NiSource paid Hewitt \$2,417,844 for consulting services

including actuarial services. The amount allocated to Bay State was

approximately 6.57 percent of that amount, or \$158,852.